

Taxation statistics 2009–10

Table 4B: Trust returns

Selected items, by fine industry, 2009–10 income year^{1,2}

Notes:

* The symbol 'n.a.' used in this publication means not applicable or not available.

* Totals may not equal the sum of components due to rounding.

* In order to meet privacy regulations, the following measures have been applied.

(a) Number indicators shown may have been rounded to the nearest multiple of 5.

(b) Statistics for some items may not be included in some tables.

1 The statistics for the 2009–10 income year were sourced from 2010 trust income tax returns processed by 31 October 2011. The statistics are not necessarily complete. For further information please refer to the 'Source of trust statistics' section in the 'Trusts' chapter of *Taxation statistics 2009–10*.

2 The industry groups are based on the Australian and New Zealand Industrial Classification (ANZSIC) 2006 Business Register codes.

3 Other manufacturing includes, cigarette and tobacco product manufacturing.

4 Other electricity related includes: Electricity transmission, Electricity distribution and Electricity on selling and Market operation.

5 Rail freight or passenger transport includes rail freight transport and rail passenger transport.

6 'Investment income recipients' statistics are included in this category.

7 Includes trusts that did not state their industry, whose stated industry was unknown.

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Table 4B: Trust returns

Selected items, by fine industry, 2009–10 income year^{1,2}

Other income and expense items	Number of trusts	Distribution from partnerships - NPP - profit		Distribution from partnerships - NPP - loss	
	no.	no.	\$	no.	\$
Agriculture, forestry and fishing					
Nursery and floriculture production	500	10	641,648	5	-258,555
Mushroom and vegetable growing	1,005	45	1,167,195	10	-1,669,550
Fruit and tree nut growing	2,890	155	7,951,625	40	-1,320,620
Sheep, beef cattle and grain farming	14,220	975	23,979,714	130	-10,271,268
Other crop growing	1,780	115	1,684,051	45	-2,057,156
Dairy cattle farming	1,960	80	668,368	15	-558,476
Poultry farming	435	25	380,222	5	-190,242
Deer farming	20	0	0	0	0
Other livestock farming	980	45	2,027,411	15	-1,155,112
Aquaculture	265	20	141,771	5	-10,582
Forestry and logging	705	60	3,328,544	10	-298,040
Fishing	1,465	55	1,476,508	30	-273,394
Hunting and trapping	25	5	343	0	0
Forestry support services	130	5	199,852	5	-49,787
Agriculture and fishing support services	1,335	50	1,675,679	15	-513,435
Total agriculture, forestry and fishing	27,720	1,640	45,322,931	330	-18,626,217
Mining					
Coal mining	35	0	0	0	0
Oil and gas extraction	25	0	0	0	0
Metal ore mining	85	5	1,117,849	5	-149,243
Construction material mining	240	5	4,581,340	10	-169,941
Other non-metallic mineral mining and quarrying	115	5	64,125	5	-12,224
Exploration	105	5	1,701,320	0	0
Other mining support services	325	5	889,156	0	0
Total mining	930	20	8,353,790	15	-331,408
Manufacturing					
Meat and meat product manufacturing	190	5	1,404,256	5	-304,890
Seafood processing	60	5	530,541	0	0
Dairy product manufacturing	100	0	0	5	-20,111
Fruit and vegetable processing	80	5	39,809	5	-14,969
Oil and fat manufacturing	30	0	0	0	0
Grain mill and cereal product manufacturing	50	5	163,304	5	-7,702

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Selected items, by fine industry, 2009–10 income year^{1,2}

Other income and expense items	Distribution from partnerships - NPP		Distribution from trusts - NPP-profit		Distribution from trusts - NPP	
	no.	\$	no.	\$	no.	\$
Agriculture, forestry and fishing						
Nursery and floriculture production	20	383,093	55	3,547,806	55	3,547,806
Mushroom and vegetable growing	50	-502,355	100	17,649,091	100	17,648,379
Fruit and tree nut growing	195	6,631,005	450	101,648,528	455	101,278,845
Sheep, beef cattle and grain farming	1,105	13,708,446	1,650	216,945,234	1,665	211,838,845
Other crop growing	160	-373,105	180	9,236,871	180	9,200,109
Dairy cattle farming	95	109,892	150	12,228,053	150	12,228,053
Poultry farming	30	189,980	40	1,387,428	40	1,387,428
Deer farming	0	0	5	580,461	5	580,461
Other livestock farming	60	872,299	185	85,980,917	190	85,949,112
Aquaculture	25	131,189	30	4,700,266	30	4,700,266
Forestry and logging	70	3,030,504	205	34,402,584	205	34,397,794
Fishing	85	1,203,114	165	28,901,995	170	28,650,042
Hunting and trapping	5	343	0	0	0	0
Forestry support services	5	150,065	25	3,538,389	25	3,538,389
Agriculture and fishing support services	60	1,162,244	80	6,970,251	80	6,970,251
Total agriculture, forestry and fishing	1,965	26,696,714	3,320	527,717,874	3,350	521,915,780
Mining						
Coal mining	0	0	5	1,708,742	5	1,708,742
Oil and gas extraction	0	0	5	3,699,579	5	3,699,579
Metal ore mining	5	968,606	10	4,355,512	10	4,355,512
Construction material mining	15	4,411,399	35	18,886,064	35	18,886,064
Other non-metallic mineral mining and quarrying	5	51,901	15	1,805,313	15	1,805,313
Exploration	5	1,701,320	10	11,809,815	10	11,809,815
Other mining support services	5	889,156	25	3,805,441	25	3,805,441
Total mining	30	8,022,382	100	46,070,466	100	46,070,466
Manufacturing						
Meat and meat product manufacturing	10	1,099,366	25	4,165,052	25	4,164,399
Seafood processing	5	530,541	5	1,208,843	5	1,208,843
Dairy product manufacturing	5	-20,111	10	579,513	10	579,513
Fruit and vegetable processing	5	24,840	10	398,894	10	398,894
Oil and fat manufacturing	0	0	5	938,867	5	938,867
Grain mill and cereal product manufacturing	5	155,602	5	725,128	5	725,128

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Table 4B: Trust returns

Selected items, by fine industry, 2009–10 income year^{1,2}

Other income and expense items	Total P&T deductions relating to distribution		Share of franking credit from franked dividends		Gross rent	
	no.	\$	no.	\$	no.	\$
Agriculture, forestry and fishing						
Nursery and floriculture production	10	195,590	10	131,155	50	3,922,093
Mushroom and vegetable growing	25	2,665,421	30	1,293,279	100	5,324,910
Fruit and tree nut growing	115	2,163,018	155	14,090,138	420	29,170,861
Sheep, beef cattle and grain farming	590	13,396,661	625	20,346,394	1,560	76,375,212
Other crop growing	95	1,517,887	100	508,834	230	12,134,998
Dairy cattle farming	50	4,918,186	50	1,500,721	215	9,390,679
Poultry farming	15	137,744	15	35,107	70	5,022,891
Deer farming	0	0	5	45	5	46,390
Other livestock farming	35	1,288,441	65	8,169,538	135	10,087,468
Aquaculture	10	95,636	5	1,642	10	959,884
Forestry and logging	75	1,230,988	90	2,508,733	100	3,935,190
Fishing	45	1,027,516	50	3,156,501	145	6,862,728
Hunting and trapping	0	0	0	0	5	82,410
Forestry support services	5	114,306	10	390,812	15	466,941
Agriculture and fishing support services	25	495,849	30	390,452	80	3,142,489
Total agriculture, forestry and fishing	1,085	29,247,243	1,235	52,523,350	3,135	166,925,144
Mining						
Coal mining	0	0	5	10,556	5	88,552
Oil and gas extraction	0	0	0	0	5	340,920
Metal ore mining	5	1,711	5	328,935	5	122,937
Construction material mining	5	3,276,474	5	48,146	25	1,464,033
Other non-metallic mineral mining and quarrying	5	5,049	5	225,423	10	131,841
Exploration	5	18,093	5	820	10	231,265
Other mining support services	5	75,246	5	44,764	15	742,421
Total mining	15	3,376,573	25	658,644	70	3,121,969
Manufacturing						
Meat and meat product manufacturing	5	75,085	5	144,031	10	2,883,176
Seafood processing	0	0	5	317,252	5	242,863
Dairy product manufacturing	0	0	5	25,562	5	254,344
Fruit and vegetable processing	5	2,246	0	0	5	53,505
Oil and fat manufacturing	0	0	5	30,558	5	31,200
Grain mill and cereal product manufacturing	0	0	5	25,716	5	601,627

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Table 4B: Trust returns

Selected items, by fine industry, 2009–10 income year^{1,2}

Other income and expense items	Rental interest deductions		Capital works deductions		Other rental deductions	
	no.	\$	no.	\$	no.	\$
Agriculture, forestry and fishing						
Nursery and floriculture production	20	1,038,878	10	121,040	45	1,286,381
Mushroom and vegetable growing	35	1,498,811	20	155,840	85	1,557,342
Fruit and tree nut growing	170	8,735,607	95	949,605	365	7,808,101
Sheep, beef cattle and grain farming	570	24,441,728	230	1,876,817	1,330	24,099,244
Other crop growing	65	2,173,092	40	268,848	200	4,038,570
Dairy cattle farming	70	2,327,170	30	222,665	185	3,778,301
Poultry farming	25	971,466	15	101,273	60	1,514,639
Deer farming	0	0	0	0	5	6,308
Other livestock farming	65	4,454,831	30	320,239	120	3,397,338
Aquaculture	5	328,720	5	239,858	10	249,592
Forestry and logging	55	1,806,017	30	244,401	95	1,241,072
Fishing	65	1,781,014	40	326,462	140	3,063,185
Hunting and trapping	5	24,823	0	0	5	10,344
Forestry support services	5	140,251	5	19,511	15	324,462
Agriculture and fishing support services	45	1,665,091	20	164,737	75	993,579
Total agriculture, forestry and fishing	1,205	51,387,499	565	5,011,296	2,720	53,368,458
Mining						
Coal mining	5	67,295	0	0	5	39,838
Oil and gas extraction	5	44,999	5	45,242	5	46,239
Metal ore mining	5	77,745	5	3,475	5	70,629
Construction material mining	5	764,039	5	26,535	15	274,202
Other non-metallic mineral mining and quarrying	5	68,719	5	4,029	10	77,453
Exploration	5	230,624	5	45,103	10	106,729
Other mining support services	5	124,280	5	458	15	307,230
Total mining	30	1,377,701	20	124,842	60	922,320
Manufacturing						
Meat and meat product manufacturing	5	862,228	5	322,866	10	1,146,855
Seafood processing	5	31,458	5	44,176	5	64,017
Dairy product manufacturing	5	342,470	0	0	5	175,316
Fruit and vegetable processing	5	52,459	0	0	5	23,172
Oil and fat manufacturing	5	47,316	0	0	5	15,701
Grain mill and cereal product manufacturing	5	132,578	5	22,360	5	89,753

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Table 4B: Trust returns

Selected items, by fine industry, 2009–10 income year^{1,2}

Other income and expense items	Net rent - profit		Net rent - loss		Net rent	
	no.	\$	no.	\$	no.	\$
Agriculture, forestry and fishing						
Nursery and floriculture production	35	1,905,939	15	-430,145	55	1,475,794
Mushroom and vegetable growing	70	2,680,080	30	-567,163	100	2,112,917
Fruit and tree nut growing	315	13,775,173	100	-2,097,625	420	11,677,548
Sheep, beef cattle and grain farming	1,150	34,937,983	410	-8,980,560	1,560	25,957,423
Other crop growing	175	6,444,713	55	-790,225	230	5,654,488
Dairy cattle farming	165	3,842,757	50	-780,214	215	3,062,543
Poultry farming	50	2,659,295	20	-223,782	70	2,435,513
Deer farming	5	40,082	0	0	5	40,082
Other livestock farming	90	3,719,340	50	-1,804,280	140	1,915,060
Aquaculture	5	261,152	5	-119,438	10	141,714
Forestry and logging	65	1,284,688	40	-640,988	105	643,700
Fishing	95	2,921,213	50	-1,229,146	145	1,692,067
Hunting and trapping	5	48,000	5	-757	5	47,243
Forestry support services	10	113,137	5	-130,420	15	-17,283
Agriculture and fishing support services	50	1,093,162	30	-774,080	80	319,082
Total agriculture, forestry and fishing	2,275	75,726,714	865	-18,568,823	3,145	57,157,891
Mining						
Coal mining	5	16,378	5	-34,959	5	-18,581
Oil and gas extraction	5	204,440	0	0	5	204,440
Metal ore mining	5	37,721	5	-66,633	5	-28,912
Construction material mining	20	815,914	5	-416,657	25	399,257
Other non-metallic mineral mining and quarrying	5	24,434	5	-42,794	10	-18,360
Exploration	5	94,627	5	-245,818	10	-151,191
Other mining support services	10	367,329	5	-56,876	15	310,453
Total mining	45	1,560,843	25	-863,737	70	697,106
Manufacturing						
Meat and meat product manufacturing	5	688,317	5	-137,090	10	551,227
Seafood processing	5	104,098	5	-886	5	103,212
Dairy product manufacturing	5	29,237	5	-292,679	5	-263,442
Fruit and vegetable processing	5	3,772	5	-25,898	5	-22,126
Oil and fat manufacturing	0	0	5	-31,817	5	-31,817
Grain mill and cereal product manufacturing	5	356,936	0	0	5	356,936

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Table 4B: Trust returns

Selected items, by fine industry, 2009–10 income year^{1,2}

Other income and expense items	Gross interest		Dividends unfranked		Dividends franked	
	no.	\$	no.	\$	no.	\$
Agriculture, forestry and fishing						
Nursery and floriculture production	235	2,036,495	20	58,306	55	1,234,925
Mushroom and vegetable growing	460	8,406,805	65	68,990	110	4,628,777
Fruit and tree nut growing	1,475	18,927,095	270	889,090	405	29,585,506
Sheep, beef cattle and grain farming	7,615	92,070,742	1,495	5,583,808	2,935	119,625,450
Other crop growing	1,035	17,204,133	355	1,515,978	490	7,768,784
Dairy cattle farming	985	5,928,193	460	2,801,452	270	5,718,981
Poultry farming	215	2,721,565	20	62,409	60	5,729,200
Deer farming	10	186,131	5	117	5	65,933
Other livestock farming	460	11,193,711	60	1,808,987	155	20,354,024
Aquaculture	100	6,604,161	10	72,711	20	397,035
Forestry and logging	345	5,226,162	75	245,867	180	13,975,565
Fishing	705	6,128,253	120	244,654	170	27,439,661
Hunting and trapping	5	5,214	0	0	0	0
Forestry support services	75	1,254,006	15	45,154	25	1,972,167
Agriculture and fishing support services	590	2,877,522	40	179,432	105	2,720,568
Total agriculture, forestry and fishing	14,310	180,770,188	3,010	13,576,955	4,985	241,216,576
Mining						
Coal mining	20	3,799,495	5	6,860	5	342,392
Oil and gas extraction	10	119,693	5	366	5	130,138
Metal ore mining	30	7,954,021	5	70,000	5	4,275,741
Construction material mining	130	2,392,172	10	8,376	20	450,337
Other non-metallic mineral mining and quarrying	55	771,176	5	2,589	20	909,699
Exploration	55	1,554,887	10	2,840	15	1,289,923
Other mining support services	160	4,343,125	10	224,416	30	5,338,002
Total mining	460	20,934,569	35	315,447	95	12,736,232
Manufacturing						
Meat and meat product manufacturing	85	6,647,760	5	1,457	15	601,713
Seafood processing	30	73,663	5	968	5	250,361
Dairy product manufacturing	35	1,119,246	5	2,676	5	1,604,296
Fruit and vegetable processing	30	578,182	5	315	5	280,911
Oil and fat manufacturing	15	392,039	0	0	5	1,283
Grain mill and cereal product manufacturing	20	261,388	5	140	5	41,481

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Table 4B: Trust returns

Selected items, by fine industry, 2009–10 income year^{1,2}

Other income and expense items	Total dividends		Franking Credit		Other Australian income	
	no.	\$	no.	\$	no.	\$
Agriculture, forestry and fishing						
Nursery and floriculture production	60	1,293,231	55	529,240	10	99,750
Mushroom and vegetable growing	125	4,697,767	110	1,984,009	10	30,120
Fruit and tree nut growing	510	30,474,596	405	12,672,350	85	2,449,281
Sheep, beef cattle and grain farming	3,185	125,209,258	2,930	51,252,333	280	16,003,177
Other crop growing	535	9,284,762	490	3,319,437	20	503,671
Dairy cattle farming	575	8,520,433	270	2,423,585	25	348,262
Poultry farming	60	5,791,609	60	2,454,897	10	426,290
Deer farming	5	66,050	5	28,257	0	0
Other livestock farming	170	22,163,011	155	8,723,108	20	285,293
Aquaculture	20	469,746	20	170,246	5	12,817
Forestry and logging	185	14,221,432	175	5,989,466	35	2,446,062
Fishing	230	27,684,315	170	11,758,547	35	1,823,868
Hunting and trapping	0	0	0	0	0	0
Forestry support services	25	2,017,321	25	845,208	5	61,878
Agriculture and fishing support services	110	2,900,000	105	1,165,929	10	147,374
Total agriculture, forestry and fishing	5,800	254,793,531	4,980	103,316,612	545	24,637,843
Mining						
Coal mining	5	349,252	5	146,737	5	1,088
Oil and gas extraction	5	130,504	5	55,773	0	0
Metal ore mining	5	4,345,741	5	1,832,458	5	10,414
Construction material mining	20	458,713	20	189,099	5	322,017
Other non-metallic mineral mining and quarrying	20	912,288	20	389,868	5	155,992
Exploration	15	1,292,763	15	552,626	5	88,213
Other mining support services	35	5,562,418	30	2,287,707	5	3,129
Total mining	100	13,051,679	95	5,454,268	25	580,853
Manufacturing						
Meat and meat product manufacturing	20	603,170	15	257,874	5	255,458
Seafood processing	5	251,329	5	107,295	5	1,049
Dairy product manufacturing	10	1,606,972	5	687,554	0	0
Fruit and vegetable processing	5	281,226	5	120,390	0	0
Oil and fat manufacturing	5	1,283	5	549	0	0
Grain mill and cereal product manufacturing	5	41,621	5	17,776	5	42,500

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Selected items, by fine industry, 2009–10 income year^{1,2}

Other income and expense items	Number of trusts	Distribution from partnerships - NPP - profit		Distribution from partnerships - NPP - loss	
	no.	no.	\$	no.	\$
Bakery product manufacturing	1,475	40	2,239,177	20	-511,703
Sugar and confectionery manufacturing	55	5	422,286	5	-2,154
Other food product manufacturing	210	5	95,501	0	0
Beverage manufacturing	410	15	403,581	10	-774,940
Textile manufacturing	25	5	13,931	0	0
Leather tanning, fur dressing and leather product manufacturing	40	5	180,456	5	-17,658
Textile product manufacturing	445	10	4,160,078	5	-183,685
Knitted product manufacturing	30	0	0	0	0
Clothing and footwear manufacturing	560	15	1,860,970	5	-62,783
Log sawmilling and timber dressing	180	5	1,311,502	5	-504,793
Other wood product manufacturing	830	30	3,842,723	10	-148,770
Pulp, paper and paperboard manufacturing	30	5	13,897	0	0
Converted paper product manufacturing	105	5	1,758,439	5	-373
Printing and printing support services	1,340	30	2,634,383	10	-333,456
Reproduction of recorded media	30	0	0	5	-60,532
Petroleum and coal product manufacturing	40	0	0	0	0
Basic chemical manufacturing	35	0	0	5	-109,492
Basic polymer manufacturing	50	5	92,144	5	-168,940
Fertiliser and pesticide manufacturing	70	5	10,166	0	0
Pharmaceutical and medicinal product manufacturing	40	0	0	5	-52,344
Cleaning compound and toiletry preparation manufacturing	125	5	74,124	0	0
Other basic chemical product manufacturing	20	5	197	0	0
Polymer product manufacturing	505	10	216,055	5	-5,966
Natural rubber product manufacturing	30	0	0	5	-14,190
Glass and glass product manufacturing	135	5	76,252	5	-16,024
Ceramic product manufacturing	85	5	233,576	0	0
Cement, lime, plaster and concrete product manufacturing	275	10	608,289	0	0
Other non-metallic mineral product manufacturing	175	10	468,086	5	-13,127
Basic ferrous metal manufacturing	255	10	621,565	5	-113,613
Basic ferrous metal product manufacturing	60	5	1,631,775	0	0
Basic non-ferrous metal manufacturing	30	5	381,469	0	0
Basic non-ferrous metal product manufacturing	40	0	0	0	0
Iron and steel forging	15	0	0	0	0
Structural metal product manufacturing	1,040	20	3,980,679	10	-1,128,392

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Selected items, by fine industry, 2009–10 income year^{1,2}

Other income and expense items	Distribution from partnerships - NPP		Distribution from trusts - NPP-profit		Distribution from trusts - NPP	
	no.	\$	no.	\$	no.	\$
Bakery product manufacturing	65	1,727,474	90	9,046,293	90	8,948,200
Sugar and confectionery manufacturing	5	420,132	5	1,683,919	5	1,683,919
Other food product manufacturing	5	95,501	25	5,558,388	25	5,558,388
Beverage manufacturing	25	-371,359	55	14,897,569	55	14,897,569
Textile manufacturing	5	13,931	5	21,953,104	5	21,953,104
Leather tanning, fur dressing and leather product manufacturing	5	162,798	5	658,415	5	658,415
Textile product manufacturing	15	3,976,393	30	5,853,503	30	5,853,503
Knitted product manufacturing	0	0	5	173,720	5	173,720
Clothing and footwear manufacturing	20	1,798,187	50	3,050,070	50	3,037,377
Log sawmilling and timber dressing	10	806,709	20	3,936,694	25	3,935,343
Other wood product manufacturing	40	3,693,953	50	3,084,267	50	3,084,267
Pulp, paper and paperboard manufacturing	5	13,897	0	0	0	0
Converted paper product manufacturing	5	1,758,066	15	12,567,215	15	12,567,215
Printing and printing support services	45	2,300,927	90	8,206,555	90	7,879,055
Reproduction of recorded media	5	-60,532	5	2,825	5	2,825
Petroleum and coal product manufacturing	0	0	5	993,603	5	993,603
Basic chemical manufacturing	5	-109,492	5	98,616	5	98,616
Basic polymer manufacturing	5	-76,796	5	132,321	5	132,321
Fertiliser and pesticide manufacturing	5	10,166	5	610,962	5	610,962
Pharmaceutical and medicinal product manufacturing	5	-52,344	5	470,129	5	470,129
Cleaning compound and toiletry preparation manufacturing	5	74,124	10	594,456	10	594,456
Other basic chemical product manufacturing	5	197	0	0	0	0
Polymer product manufacturing	10	210,089	50	6,439,489	50	6,439,489
Natural rubber product manufacturing	5	-14,190	5	23,006	5	23,006
Glass and glass product manufacturing	5	60,228	10	895,336	10	895,336
Ceramic product manufacturing	5	233,576	5	429,732	5	429,732
Cement, lime, plaster and concrete product manufacturing	10	608,289	15	2,854,275	15	2,854,275
Other non-metallic mineral product manufacturing	10	454,959	10	262,791	10	262,791
Basic ferrous metal manufacturing	15	507,952	15	2,112,028	15	2,112,028
Basic ferrous metal product manufacturing	5	1,631,775	5	188,566	5	188,566
Basic non-ferrous metal manufacturing	5	381,469	5	60,527	5	60,527
Basic non-ferrous metal product manufacturing	0	0	5	204,828	5	204,828
Iron and steel forging	0	0	5	638,548	5	638,548
Structural metal product manufacturing	30	2,852,287	80	12,967,025	80	12,954,369

Taxation statistics 2009–10

Table 4B: Trust returns

Selected items, by fine industry, 2009–10 income year^{1,2}

Other income and expense items	Total P&T deductions relating to distribution		Share of franking credit from franked dividends		Gross rent	
	no.	\$	no.	\$	no.	\$
Bakery product manufacturing	35	586,201	20	980,181	60	5,731,644
Sugar and confectionery manufacturing	5	17,176	0	0	5	562,836
Other food product manufacturing	0	0	5	21,461	10	959,855
Beverage manufacturing	10	106,478	10	2,021,012	35	2,228,934
Textile manufacturing	0	0	0	0	0	0
Leather tanning, fur dressing and leather product manufacturing	0	0	5	8,640	5	133,163
Textile product manufacturing	10	103,100	5	3,470	35	2,439,017
Knitted product manufacturing	0	0	0	0	5	360,011
Clothing and footwear manufacturing	15	458,341	15	65,950	65	2,966,542
Log sawmilling and timber dressing	5	2,996	5	327,397	15	2,936,882
Other wood product manufacturing	15	148,581	5	6,179	50	2,722,366
Pulp, paper and paperboard manufacturing	0	0	0	0	0	0
Converted paper product manufacturing	5	2,114	5	2,995,718	10	306,325
Printing and printing support services	25	542,010	10	652,407	55	3,965,549
Reproduction of recorded media	0	0	5	55	5	38,484
Petroleum and coal product manufacturing	0	0	5	1,559	5	27,613
Basic chemical manufacturing	5	1,532	0	0	0	0
Basic polymer manufacturing	5	32,044	5	31,070	5	317,736
Fertiliser and pesticide manufacturing	5	24,089	0	0	5	15,600
Pharmaceutical and medicinal product manufacturing	5	12,896	5	36	5	248,668
Cleaning compound and toiletry preparation manufacturing	5	214,102	5	64,920	5	797,691
Other basic chemical product manufacturing	0	0	0	0	5	48,924
Polymer product manufacturing	5	41,818	10	292,023	15	650,347
Natural rubber product manufacturing	0	0	0	0	5	44,528
Glass and glass product manufacturing	5	39,884	5	429	5	413,202
Ceramic product manufacturing	5	1,624	5	6,108	10	262,180
Cement, lime, plaster and concrete product manufacturing	5	134,057	5	36,814	10	354,705
Other non-metallic mineral product manufacturing	5	23,072	5	7	10	557,844
Basic ferrous metal manufacturing	5	43,636	5	57,586	25	1,707,954
Basic ferrous metal product manufacturing	0	0	5	1,702	5	565,950
Basic non-ferrous metal manufacturing	5	3,800	5	1,096	5	361,247
Basic non-ferrous metal product manufacturing	0	0	0	0	5	33,924
Iron and steel forging	0	0	0	0	5	11,315
Structural metal product manufacturing	15	268,153	10	419,699	60	5,275,148

Taxation statistics 2009–10

Table 4B: Trust returns

Selected items, by fine industry, 2009–10 income year^{1,2}

Other income and expense items	Rental interest deductions		Capital works deductions		Other rental deductions	
	no.	\$	no.	\$	no.	\$
Bakery product manufacturing	40	2,439,292	15	76,024	55	2,115,964
Sugar and confectionery manufacturing	5	224,803	5	3,855	5	139,123
Other food product manufacturing	5	274,920	5	62,533	10	322,840
Beverage manufacturing	15	930,296	10	139,059	35	1,239,263
Textile manufacturing	0	0	0	0	5	1,866
Leather tanning, fur dressing and leather product manufacturing	5	26,163	5	699	5	52,017
Textile product manufacturing	20	1,096,825	5	100,220	30	512,078
Knitted product manufacturing	5	7,224	0	0	5	108,177
Clothing and footwear manufacturing	35	993,901	15	114,396	60	759,124
Log sawmilling and timber dressing	10	935,115	5	434,019	10	790,781
Other wood product manufacturing	30	1,181,947	20	144,038	50	1,158,854
Pulp, paper and paperboard manufacturing	0	0	0	0	5	4,340
Converted paper product manufacturing	5	218,520	5	50,511	5	101,765
Printing and printing support services	35	1,742,246	15	124,283	50	1,143,748
Reproduction of recorded media	5	56,132	0	0	5	8,499
Petroleum and coal product manufacturing	5	43,104	5	2,657	5	40,082
Basic chemical manufacturing	0	0	0	0	0	0
Basic polymer manufacturing	5	112,856	5	26,908	5	63,733
Fertiliser and pesticide manufacturing	5	5,552	0	0	5	2,233
Pharmaceutical and medicinal product manufacturing	5	221,840	0	0	5	69,868
Cleaning compound and toiletry preparation manufacturing	5	180,433	5	21,328	5	489,305
Other basic chemical product manufacturing	0	0	5	9,777	5	17,651
Polymer product manufacturing	5	289,290	5	48,230	10	132,500
Natural rubber product manufacturing	0	0	5	7,701	5	10,915
Glass and glass product manufacturing	5	160,017	5	28,503	5	142,639
Ceramic product manufacturing	5	3,366	5	17,193	5	47,348
Cement, lime, plaster and concrete product manufacturing	5	42,557	5	1,577	10	43,992
Other non-metallic mineral product manufacturing	5	180,873	5	10,649	5	60,946
Basic ferrous metal manufacturing	15	647,493	5	78,546	25	297,713
Basic ferrous metal product manufacturing	5	146,553	5	44,763	5	146,931
Basic non-ferrous metal manufacturing	5	17,219	5	436	5	43,188
Basic non-ferrous metal product manufacturing	5	25,255	0	0	5	5,601
Iron and steel forging	0	0	0	0	5	7,872
Structural metal product manufacturing	35	1,914,638	15	309,148	60	1,654,801

Taxation statistics 2009–10

Table 4B: Trust returns

Selected items, by fine industry, 2009–10 income year^{1,2}

Other income and expense items	Net rent - profit		Net rent - loss		Net rent	
	no.	\$	no.	\$	no.	\$
Bakery product manufacturing	35	1,500,692	25	-400,328	60	1,100,364
Sugar and confectionery manufacturing	5	279,005	5	-83,950	5	195,055
Other food product manufacturing	10	302,478	5	-2,916	10	299,562
Beverage manufacturing	25	660,191	10	-739,875	35	-79,684
Textile manufacturing	0	0	5	-1,866	5	-1,866
Leather tanning, fur dressing and leather product manufacturing	5	56,496	5	-2,212	5	54,284
Textile product manufacturing	25	860,428	5	-130,534	35	729,894
Knitted product manufacturing	5	244,610	0	0	5	244,610
Clothing and footwear manufacturing	45	1,535,800	20	-436,679	65	1,099,121
Log sawmilling and timber dressing	5	896,477	5	-119,510	15	776,967
Other wood product manufacturing	30	991,874	20	-754,347	50	237,527
Pulp, paper and paperboard manufacturing	0	0	5	-4,340	5	-4,340
Converted paper product manufacturing	5	150,535	5	-215,006	10	-64,471
Printing and printing support services	35	1,409,112	25	-453,840	55	955,272
Reproduction of recorded media	0	0	5	-26,147	5	-26,147
Petroleum and coal product manufacturing	5	8,972	5	-67,202	5	-58,230
Basic chemical manufacturing	0	0	0	0	0	0
Basic polymer manufacturing	5	118,691	5	-4,452	5	114,239
Fertiliser and pesticide manufacturing	5	7,815	0	0	5	7,815
Pharmaceutical and medicinal product manufacturing	5	35,021	5	-78,061	5	-43,040
Cleaning compound and toiletry preparation manufacturing	5	119,855	5	-13,230	5	106,625
Other basic chemical product manufacturing	5	21,496	0	0	5	21,496
Polymer product manufacturing	10	295,358	5	-115,031	15	180,327
Natural rubber product manufacturing	5	25,912	0	0	5	25,912
Glass and glass product manufacturing	5	101,439	5	-19,396	5	82,043
Ceramic product manufacturing	10	194,273	0	0	10	194,273
Cement, lime, plaster and concrete product manufacturing	10	284,351	5	-17,772	10	266,579
Other non-metallic mineral product manufacturing	5	363,403	5	-58,027	10	305,376
Basic ferrous metal manufacturing	20	860,852	10	-176,650	25	684,202
Basic ferrous metal product manufacturing	5	227,703	0	0	5	227,703
Basic non-ferrous metal manufacturing	5	300,404	0	0	5	300,404
Basic non-ferrous metal product manufacturing	5	3,068	0	0	5	3,068
Iron and steel forging	5	3,443	0	0	5	3,443
Structural metal product manufacturing	40	1,752,285	20	-355,724	60	1,396,561

Taxation statistics 2009–10

Table 4B: Trust returns

Selected items, by fine industry, 2009–10 income year^{1,2}

Other income and expense items	Gross interest		Dividends unfranked		Dividends franked	
	no.	\$	no.	\$	no.	\$
Bakery product manufacturing	560	2,332,419	25	55,715	65	1,161,653
Sugar and confectionery manufacturing	25	107,275	5	140	5	13,113
Other food product manufacturing	80	843,226	5	349	15	871,980
Beverage manufacturing	170	1,840,221	10	64,839	40	6,137,778
Textile manufacturing	10	738,425	0	0	0	0
Leather tanning, fur dressing and leather product manufacturing	10	33,319	5	340	5	2,438
Textile product manufacturing	200	1,824,747	5	84,178	20	759,891
Knitted product manufacturing	15	119,257	5	3,131	5	1,902,740
Clothing and footwear manufacturing	210	1,729,810	20	62,515	55	3,676,073
Log sawmilling and timber dressing	90	1,425,947	5	12,661	20	1,233,813
Other wood product manufacturing	330	1,917,441	10	21,992	45	3,311,227
Pulp, paper and paperboard manufacturing	15	100,329	0	0	5	9,500,000
Converted paper product manufacturing	50	262,743	5	32,121	5	192,937
Printing and printing support services	525	3,521,007	30	250,567	105	7,123,022
Reproduction of recorded media	10	84,537	0	0	5	135,811
Petroleum and coal product manufacturing	15	571,248	0	0	5	521,310
Basic chemical manufacturing	10	21,444	5	403	5	360,643
Basic polymer manufacturing	30	174,219	0	0	5	909,786
Fertiliser and pesticide manufacturing	30	126,442	0	0	5	15,608
Pharmaceutical and medicinal product manufacturing	20	265,109	5	571	5	80,184
Cleaning compound and toiletry preparation manufacturing	35	962,390	5	810	5	17,887
Other basic chemical product manufacturing	10	60,228	5	11,240	5	36,013
Polymer product manufacturing	210	2,047,483	5	80,668	40	3,180,055
Natural rubber product manufacturing	20	229,375	0	0	5	37,352
Glass and glass product manufacturing	55	388,060	5	7,467	10	49,274
Ceramic product manufacturing	35	319,880	0	0	5	1,062,976
Cement, lime, plaster and concrete product manufacturing	130	1,916,118	5	2,083	10	284,733
Other non-metallic mineral product manufacturing	60	349,193	5	212	10	169,635
Basic ferrous metal manufacturing	130	1,171,833	5	2,646	20	836,157
Basic ferrous metal product manufacturing	30	265,340	5	62	5	43,850
Basic non-ferrous metal manufacturing	15	105,485	0	0	0	0
Basic non-ferrous metal product manufacturing	20	57,985	0	0	5	327,599
Iron and steel forging	5	30,287	0	0	0	0
Structural metal product manufacturing	480	4,758,740	15	81,358	50	1,747,837

Taxation statistics 2009–10

Table 4B: Trust returns

Selected items, by fine industry, 2009–10 income year^{1,2}

Other income and expense items	Total dividends		Franking Credit		Other Australian income	
	no.	\$	no.	\$	no.	\$
Bakery product manufacturing	70	1,217,368	65	497,790	25	510,457
Sugar and confectionery manufacturing	5	13,253	5	5,619	5	30,637
Other food product manufacturing	15	872,329	15	373,698	5	3,828,841
Beverage manufacturing	45	6,202,617	40	2,630,459	10	301,046
Textile manufacturing	0	0	0	0	5	3,200
Leather tanning, fur dressing and leather product manufacturing	5	2,778	5	1,046	5	210,000
Textile product manufacturing	20	844,069	20	325,661	15	263,198
Knitted product manufacturing	5	1,905,871	5	815,459	0	0
Clothing and footwear manufacturing	55	3,738,588	55	1,575,085	15	1,127,872
Log sawmilling and timber dressing	25	1,246,474	20	528,772	5	68,267
Other wood product manufacturing	50	3,333,219	45	1,419,069	10	483,390
Pulp, paper and paperboard manufacturing	5	9,500,000	5	4,071,429	5	109,745
Converted paper product manufacturing	5	225,058	5	82,686	5	166
Printing and printing support services	105	7,373,589	105	3,052,107	30	1,156,111
Reproduction of recorded media	5	135,811	5	58,203	0	0
Petroleum and coal product manufacturing	5	521,310	5	223,417	0	0
Basic chemical manufacturing	5	361,046	5	154,561	5	189,779
Basic polymer manufacturing	5	909,786	5	389,906	5	3,415
Fertiliser and pesticide manufacturing	5	15,608	5	6,688	0	0
Pharmaceutical and medicinal product manufacturing	5	80,755	5	34,364	5	2,072
Cleaning compound and toiletry preparation manufacturing	5	18,697	5	7,374	5	311,184
Other basic chemical product manufacturing	5	47,253	5	15,434	0	0
Polymer product manufacturing	40	3,260,723	40	1,300,584	10	151,201
Natural rubber product manufacturing	5	37,352	5	16,007	0	0
Glass and glass product manufacturing	10	56,741	10	21,116	5	18,968
Ceramic product manufacturing	5	1,062,976	5	455,560	5	1
Cement, lime, plaster and concrete product manufacturing	10	286,816	10	122,026	5	44,169
Other non-metallic mineral product manufacturing	10	169,847	10	72,699	5	22,528
Basic ferrous metal manufacturing	20	838,803	20	358,348	5	299,239
Basic ferrous metal product manufacturing	5	43,912	5	18,793	0	0
Basic non-ferrous metal manufacturing	0	0	0	0	5	2,142
Basic non-ferrous metal product manufacturing	5	327,599	5	140,398	0	0
Iron and steel forging	0	0	0	0	0	0
Structural metal product manufacturing	55	1,829,195	50	747,411	20	186,881

Taxation statistics 2009–10

Table 4B: Trust returns

Selected items, by fine industry, 2009–10 income year^{1,2}

Other income and expense items	Number of trusts	Distribution from partnerships - NPP - profit		Distribution from partnerships - NPP - loss	
	no.	no.	\$	no.	\$
Metal container manufacturing	245	5	444,673	5	-62,578
Sheet Metal Product Manufacturing					
(except Metal Structural and Container Products)	220	10	1,739,334	5	-25,441
Other fabricated metal product manufacturing	975	25	2,136,309	10	-62,212
Motor vehicle and motor vehicle part manufacturing	545	10	1,402,631	10	-78,327
Other transport equipment manufacturing	585	10	590,295	10	-71,749
Professional and scientific equipment manufacturing	435	10	1,300,839	5	-8,518
Computer and electronic equipment manufacturing	205	5	505,302	5	-16,120
Electrical equipment manufacturing	215	5	58,600	0	0
Domestic appliance manufacturing	55	0	0	0	0
Pump, compressor, heating and ventilation equipment manufacturing	80	0	0	0	0
Specialised machinery and equipment manufacturing	535	15	2,856,755	5	-76,403
Other machinery and equipment manufacturing	205	10	1,471,814	5	-14,751
Furniture manufacturing	710	20	1,240,669	10	-184,429
Other manufacturing ³	550	15	860,344	5	-91,008
Total manufacturing	14,830	385	44,076,776	150	-5,262,143
Electricity, gas, water & waste services					
Electricity generation	15	0	0	0	0
Other electricity ⁴	15	0	0	5	-95,329
Gas supply	40	5	2,268,558	0	0
Water supply, sewerage and drainage services	110	5	382,156	0	0
Waste collection services	395	5	434,375	10	-485,097
Waste treatment, disposal and remediation services	315	10	5,603,319	5	-608,662
Total electricity, gas, water & waste services	885	25	8,688,408	10	-1,189,088
Construction					
Residential building construction	11,875	375	78,713,262	295	-21,636,796
Non-residential building construction	3,275	150	44,104,918	115	-24,709,843
Heavy and civil engineering construction	1,940	85	13,884,678	40	-2,738,848
Land development and site preparation services	7,880	340	81,682,131	195	-26,468,934
Building structure services	4,425	135	12,425,302	40	-2,309,912
Building installation services	11,530	300	33,392,619	90	-1,337,589
Building completion services	8,930	300	20,278,561	75	-1,501,062
Other construction services	4,165	105	12,042,166	50	-673,527
Total construction	54,020	1,790	296,523,637	900	-81,376,511

Taxation statistics 2009–10

Table 4B: Trust returns

Selected items, by fine industry, 2009–10 income year^{1,2}

Other income and expense items	Distribution from partnerships - NPP		Distribution from trusts - NPP-profit		Distribution from trusts - NPP	
	no.	\$	no.	\$	no.	\$
Metal container manufacturing	5	382,095	10	839,771	10	839,771
Sheet Metal Product Manufacturing						
(except Metal Structural and Container Products)	15	1,713,893	10	290,809	10	290,809
Other fabricated metal product manufacturing	35	2,074,097	45	3,109,969	45	3,109,969
Motor vehicle and motor vehicle part manufacturing	25	1,324,304	30	1,551,380	30	1,551,380
Other transport equipment manufacturing	20	518,546	30	3,489,994	30	3,489,994
Professional and scientific equipment manufacturing	10	1,292,321	20	1,250,504	20	1,250,504
Computer and electronic equipment manufacturing	5	489,182	10	944,149	10	944,149
Electrical equipment manufacturing	5	58,600	20	955,093	20	955,093
Domestic appliance manufacturing	0	0	5	646,314	5	646,314
Pump, compressor, heating and ventilation equipment manufacturing	0	0	5	549,490	5	549,490
Specialised machinery and equipment manufacturing	15	2,780,352	35	2,818,748	35	2,812,665
Other machinery and equipment manufacturing	10	1,457,063	15	1,525,339	15	1,525,339
Furniture manufacturing	30	1,056,240	45	5,406,343	45	5,351,428
Other manufacturing ³	20	769,336	40	2,866,066	45	2,854,776
Total manufacturing	535	38,814,633	1,030	154,909,041	1,040	154,383,807
Electricity, gas, water & waste services						
Electricity generation	0	0	5	16,161	5	16,161
Other electricity ⁴	5	-95,329	5	5,149,681	5	5,149,681
Gas supply	5	2,268,558	5	4,803	5	4,803
Water supply, sewerage and drainage services	5	382,156	15	5,663,548	15	5,663,548
Waste collection services	15	-50,722	25	1,349,884	25	1,349,884
Waste treatment, disposal and remediation services	15	4,994,657	20	2,105,090	20	2,105,090
Total electricity, gas, water & waste services	40	7,499,320	65	14,289,167	65	14,289,167
Construction						
Residential building construction	670	57,076,466	1,120	453,189,799	1,145	450,799,824
Non-residential building construction	265	19,395,075	430	177,207,523	440	175,909,850
Heavy and civil engineering construction	125	11,145,830	185	38,765,913	190	38,667,536
Land development and site preparation services	535	55,213,197	930	781,407,594	945	779,088,978
Building structure services	175	10,115,390	175	18,545,805	175	18,368,352
Building installation services	395	32,055,030	485	39,492,741	490	39,431,880
Building completion services	375	18,777,499	355	51,635,340	360	51,537,145
Other construction services	155	11,368,639	175	23,430,994	180	23,322,343
Total construction	2,690	215,147,126	3,855	1,583,675,709	3,930	1,577,125,908

Taxation statistics 2009–10

Table 4B: Trust returns

Selected items, by fine industry, 2009–10 income year^{1,2}

Other income and expense items	Total P&T deductions relating to distribution		Share of franking credit from franked dividends		Gross rent	
	no.	\$	no.	\$	no.	\$
Metal container manufacturing	5	48,035	5	10,882	5	119,317
Sheet Metal Product Manufacturing						
(except Metal Structural and Container Products)	10	213,151	5	17,206	10	956,377
Other fabricated metal product manufacturing	25	296,110	10	105,884	60	5,491,710
Motor vehicle and motor vehicle part manufacturing	10	87,174	10	63,238	30	2,983,661
Other transport equipment manufacturing	10	480,056	10	92,419	20	1,162,809
Professional and scientific equipment manufacturing	5	367,555	5	1,440	30	845,046
Computer and electronic equipment manufacturing	5	72,010	5	713	5	274,969
Electrical equipment manufacturing	0	0	5	22,348	5	152,398
Domestic appliance manufacturing	0	0	0	0	5	218,727
Pump, compressor, heating and ventilation equipment manufacturing	0	0	0	0	5	134,241
Specialised machinery and equipment manufacturing	5	31,672	5	796	20	1,164,221
Other machinery and equipment manufacturing	5	100,971	5	163,120	10	1,718,014
Furniture manufacturing	5	45,439	10	54,948	40	2,327,575
Other manufacturing ³	10	258,528	15	424,537	25	1,251,694
Total manufacturing	265	4,885,736	205	9,496,169	815	59,913,658
Electricity, gas, water & waste services						
Electricity generation	0	0	0	0	0	0
Other electricity ⁴	0	0	0	0	5	249,583
Gas supply	5	112	5	979	5	13,839
Water supply, sewerage and drainage services	5	48,200	5	279,290	5	204,039
Waste collection services	5	132,399	5	2,645	20	585,675
Waste treatment, disposal and remediation services	5	6,507	5	49,985	10	362,411
Total electricity, gas, water & waste services	15	187,218	15	332,899	40	1,415,547
Construction						
Residential building construction	250	8,090,299	175	9,225,920	2,165	264,247,544
Non-residential building construction	80	7,003,928	95	15,529,360	650	164,047,265
Heavy and civil engineering construction	65	806,065	35	2,561,353	150	15,060,328
Land development and site preparation services	245	17,208,200	200	5,720,721	1,760	766,489,909
Building structure services	75	1,155,098	20	467,378	255	12,349,785
Building installation services	185	3,219,961	95	895,767	595	21,493,056
Building completion services	185	7,339,348	65	1,110,786	505	21,891,578
Other construction services	60	798,248	30	436,004	195	11,211,579
Total construction	1,155	45,621,147	715	35,947,290	6,275	1,276,791,044

Taxation statistics 2009–10

Table 4B: Trust returns

Selected items, by fine industry, 2009–10 income year^{1,2}

Other income and expense items	Rental interest deductions		Capital works deductions		Other rental deductions	
	no.	\$	no.	\$	no.	\$
Metal container manufacturing	5	47,700	5	16	5	21,585
Sheet Metal Product Manufacturing						
(except Metal Structural and Container Products)	5	174,976	5	44,128	10	186,633
Other fabricated metal product manufacturing	30	1,038,867	20	312,766	55	1,058,835
Motor vehicle and motor vehicle part manufacturing	20	1,368,214	10	254,327	30	883,740
Other transport equipment manufacturing	10	451,767	10	58,504	20	356,216
Professional and scientific equipment manufacturing	15	311,276	5	15,132	25	231,360
Computer and electronic equipment manufacturing	5	103,322	5	25,987	5	98,300
Electrical equipment manufacturing	5	132,849	5	20,280	5	60,532
Domestic appliance manufacturing	5	119,621	5	20,000	5	68,755
Pump, compressor, heating and ventilation equipment manufacturing	5	46,412	5	4,580	5	12,242
Specialised machinery and equipment manufacturing	10	445,284	5	155,986	20	204,635
Other machinery and equipment manufacturing	5	221,671	5	120,998	5	247,611
Furniture manufacturing	25	652,278	15	79,638	40	655,355
Other manufacturing ³	15	314,631	10	48,883	20	262,298
Total manufacturing	470	21,015,807	240	3,407,680	755	17,598,668
Electricity, gas, water & waste services						
Electricity generation	0	0	0	0	0	0
Other electricity ⁴	5	42,368	5	47,590	5	7,430
Gas supply	0	0	5	123	5	5,889
Water supply, sewerage and drainage services	5	45,932	5	127	5	101,352
Waste collection services	15	310,075	5	25,256	20	254,679
Waste treatment, disposal and remediation services	10	184,439	5	12,233	10	174,230
Total electricity, gas, water & waste services	25	582,814	10	85,329	35	543,580
Construction						
Residential building construction	1,320	119,390,177	705	25,408,720	2,130	112,968,011
Non-residential building construction	415	68,914,915	255	14,994,764	635	62,529,374
Heavy and civil engineering construction	110	7,460,530	50	768,649	150	4,422,346
Land development and site preparation services	1,010	131,538,497	710	61,237,557	1,725	292,310,233
Building structure services	165	4,300,041	90	629,027	250	4,273,715
Building installation services	395	9,154,167	190	1,098,052	580	7,643,536
Building completion services	345	8,757,404	165	990,546	490	6,474,283
Other construction services	130	5,014,191	65	851,272	180	3,189,856
Total construction	3,890	354,529,922	2,220	105,978,587	6,135	493,811,354

Taxation statistics 2009–10

Table 4B: Trust returns

Selected items, by fine industry, 2009–10 income year^{1,2}

Other income and expense items	Net rent - profit		Net rent - loss		Net rent	
	no.	\$	no.	\$	no.	\$
Metal container manufacturing	5	63,757	5	-13,741	5	50,016
Sheet Metal Product Manufacturing						
(except Metal Structural and Container Products)	10	575,047	5	-24,407	10	550,640
Other fabricated metal product manufacturing	45	3,424,667	15	-343,425	60	3,081,242
Motor vehicle and motor vehicle part manufacturing	20	1,449,597	10	-972,217	30	477,380
Other transport equipment manufacturing	10	560,592	10	-264,270	20	296,322
Professional and scientific equipment manufacturing	20	423,292	10	-136,014	30	287,278
Computer and electronic equipment manufacturing	5	100,443	5	-53,083	5	47,360
Electrical equipment manufacturing	5	42,299	5	-103,562	5	-61,263
Domestic appliance manufacturing	5	51,481	5	-41,130	5	10,351
Pump, compressor, heating and ventilation equipment manufacturing	5	73,551	5	-2,544	5	71,007
Specialised machinery and equipment manufacturing	15	541,789	5	-183,473	20	358,316
Other machinery and equipment manufacturing	10	1,127,734	0	0	10	1,127,734
Furniture manufacturing	30	1,134,129	15	-193,825	45	940,304
Other manufacturing ³	20	744,137	10	-118,255	25	625,882
Total manufacturing	560	25,106,914	270	-7,215,411	830	17,891,503
Electricity, gas, water & waste services						
Electricity generation	0	0	0	0	0	0
Other electricity ⁴	5	152,195	0	0	5	152,195
Gas supply	5	7,827	0	0	5	7,827
Water supply, sewerage and drainage services	5	64,200	5	-7,572	5	56,628
Waste collection services	5	143,105	15	-147,440	20	-4,335
Waste treatment, disposal and remediation services	5	77,775	5	-86,266	10	-8,491
Total electricity, gas, water & waste services	20	445,102	20	-241,278	40	203,824
Construction						
Residential building construction	1,185	71,489,599	1,030	-65,008,963	2,215	6,480,636
Non-residential building construction	365	61,371,302	305	-43,763,090	670	17,608,212
Heavy and civil engineering construction	80	4,513,244	70	-2,104,441	150	2,408,803
Land development and site preparation services	1,200	325,101,303	590	-43,697,681	1,790	281,403,622
Building structure services	145	4,823,438	115	-1,676,436	260	3,147,002
Building installation services	330	8,363,981	285	-4,766,680	610	3,597,301
Building completion services	285	9,502,072	235	-3,832,727	520	5,669,345
Other construction services	105	3,796,904	85	-1,640,644	195	2,156,260
Total construction	3,695	488,961,843	2,715	-166,490,662	6,410	322,471,181

Taxation statistics 2009–10

Table 4B: Trust returns

Selected items, by fine industry, 2009–10 income year^{1,2}

Other income and expense items	Gross interest		Dividends unfranked		Dividends franked	
	no.	\$	no.	\$	no.	\$
Metal container manufacturing	80	507,166	0	0	10	301,164
Sheet Metal Product Manufacturing						
(except Metal Structural and Container Products)	95	294,361	5	60	5	142,576
Other fabricated metal product manufacturing	380	2,866,131	20	169,431	45	4,920,228
Motor vehicle and motor vehicle part manufacturing	215	2,340,161	10	5,853	35	1,798,490
Other transport equipment manufacturing	220	72,886,992	15	87,908	25	12,559,464
Professional and scientific equipment manufacturing	160	560,922	5	3,866	30	1,249,297
Computer and electronic equipment manufacturing	100	1,383,216	5	37,899	20	365,430
Electrical equipment manufacturing	100	1,425,926	5	226,462	25	1,295,574
Domestic appliance manufacturing	30	299,550	0	0	5	119,771
Pump, compressor, heating and ventilation equipment manufacturing	30	144,153	0	0	0	0
Specialised machinery and equipment manufacturing	230	1,736,767	15	18,708	35	5,183,341
Other machinery and equipment manufacturing	90	803,907	5	2,397	10	5,724,426
Furniture manufacturing	275	1,011,227	10	27,704	35	1,645,279
Other manufacturing ³	190	1,047,966	5	5,013	30	2,810,099
Total manufacturing	6,055	127,082,285	250	1,366,925	905	86,598,559
Electricity, gas, water & waste services						
Electricity generation	5	430,394	0	0	5	232,820
Other electricity ⁴	5	63,940,089	5	31,258,437	5	2,580,673
Gas supply	20	10,773,876	5	459	5	105,577
Water supply, sewerage and drainage services	45	918,971	5	3,338	10	422,085
Waste collection services	135	776,250	5	25,408	10	52,272
Waste treatment, disposal and remediation services	115	1,358,823	5	44,727	15	347,292
Total electricity, gas, water & waste services	325	78,198,403	20	31,332,369	40	3,740,719
Construction						
Residential building construction	4,630	103,367,099	220	4,549,695	780	101,061,213
Non-residential building construction	1,440	138,172,670	70	7,323,388	230	77,641,731
Heavy and civil engineering construction	740	137,750,410	35	312,174	140	15,527,337
Land development and site preparation services	3,385	382,892,188	220	1,625,574	620	52,075,347
Building structure services	1,460	5,619,978	50	70,000	175	8,123,076
Building installation services	4,100	13,956,876	195	253,986	535	17,835,209
Building completion services	2,550	7,622,224	90	187,455	315	15,590,201
Other construction services	1,360	4,433,853	40	108,869	170	11,447,511
Total construction	19,665	793,815,298	915	14,431,141	2,965	299,301,625

Taxation statistics 2009–10

Table 4B: Trust returns

Selected items, by fine industry, 2009–10 income year^{1,2}

Other income and expense items	Total dividends		Franking Credit		Other Australian income	
	no.	\$	no.	\$	no.	\$
Metal container manufacturing	10	301,164	10	129,068	0	0
Sheet Metal Product Manufacturing						
(except Metal Structural and Container Products)	10	142,636	5	61,103	5	890,745
Other fabricated metal product manufacturing	50	5,089,659	45	2,107,961	15	1,269,243
Motor vehicle and motor vehicle part manufacturing	35	1,804,343	35	770,771	10	553,109
Other transport equipment manufacturing	25	12,647,372	25	5,382,531	10	141,713
Professional and scientific equipment manufacturing	30	1,253,163	30	535,399	5	106,920
Computer and electronic equipment manufacturing	20	403,329	20	156,611	5	32,651
Electrical equipment manufacturing	25	1,522,036	25	554,806	5	14,580
Domestic appliance manufacturing	5	119,771	5	51,330	0	0
Pump, compressor, heating and ventilation equipment manufacturing	0	0	0	0	0	0
Specialised machinery and equipment manufacturing	35	5,202,049	35	2,221,424	5	58,115
Other machinery and equipment manufacturing	10	5,726,823	10	2,453,323	5	20,599
Furniture manufacturing	35	1,672,983	35	704,850	5	520,251
Other manufacturing ³	35	2,815,112	30	1,204,321	10	290,538
Total manufacturing	955	87,965,484	905	37,046,705	250	13,521,980
Electricity, gas, water & waste services						
Electricity generation	5	232,820	5	99,780	0	0
Other electricity ⁴	5	33,839,110	5	1,106,003	0	0
Gas supply	5	106,036	5	45,246	0	0
Water supply, sewerage and drainage services	10	425,423	10	180,890	5	5,860
Waste collection services	10	77,680	10	22,397	5	163,188
Waste treatment, disposal and remediation services	15	392,019	15	148,843	5	3,304
Total electricity, gas, water & waste services	45	35,073,088	40	1,603,159	10	172,352
Construction						
Residential building construction	820	105,610,908	780	43,310,555	240	16,456,436
Non-residential building construction	240	84,965,119	230	33,266,773	80	3,916,151
Heavy and civil engineering construction	150	15,839,511	140	6,652,601	35	691,148
Land development and site preparation services	645	53,700,921	620	22,316,240	185	13,689,116
Building structure services	190	8,193,076	175	3,481,383	40	459,026
Building installation services	615	18,089,195	530	7,642,977	125	2,116,059
Building completion services	330	15,777,656	315	6,681,452	80	924,125
Other construction services	180	11,556,380	170	4,906,045	35	686,719
Total construction	3,180	313,732,766	2,960	128,258,026	825	38,938,780

Taxation statistics 2009–10

Table 4B: Trust returns

Selected items, by fine industry, 2009–10 income year^{1,2}

Other income and expense items	Number of trusts	Distribution from partnerships - NPP - profit		Distribution from partnerships - NPP - loss	
	no.	no.	\$	no.	\$
Wholesale trade					
Agricultural product wholesaling	795	25	1,330,917	5	-62,252
Mineral, metal and chemical wholesaling	790	30	4,246,735	5	-219,917
Timber and hardware goods wholesaling	1,245	35	6,409,755	15	-434,963
Specialised industrial machinery and equipment wholesaling	710	20	3,465,690	5	-271,512
Other machinery and equipment wholesaling	1,710	50	6,736,942	10	-132,651
Motor vehicle and motor vehicle parts wholesaling	1,015	25	3,590,418	10	-272,835
Grocery, liquor and tobacco product wholesaling	2,030	85	11,926,234	25	-822,374
Textile, clothing and footwear wholesaling	810	20	4,934,570	10	-183,558
Pharmaceutical and toiletry goods wholesaling	370	10	1,525,495	5	-62,805
Furniture, floor covering and other goods wholesaling	2,025	50	9,515,465	15	-227,090
Commission-based wholesaling	850	40	4,388,495	5	-41,400
Total wholesale trade	12,355	395	58,070,716	110	-2,731,357
Retail trade					
Motor vehicle retailing	1,330	50	7,224,299	25	-565,310
Motor vehicle parts and tyre retailing	1,010	35	2,925,111	15	-197,417
Fuel retailing	965	25	1,580,017	15	-255,480
Supermarket and grocery stores	1,955	95	11,965,070	25	-5,760,062
Specialised food retailing	3,685	160	13,990,636	45	-1,246,652
Furniture, floor coverings, houseware and textile goods retailing	2,155	55	4,190,776	25	-537,859
Electrical and electronic goods retailing	2,415	35	3,039,628	15	-461,700
Hardware, building and garden supplies retailing	2,065	75	6,914,027	25	-1,049,023
Recreational goods retailing	3,385	130	10,344,136	50	-1,122,850
Clothing, footwear and personal accessory retailing	3,085	80	6,641,219	40	-1,604,452
Department stores	35	0	0	0	0
Pharmaceutical and other store-based retailing	5,130	300	46,793,531	95	-3,003,658
Non-store retailing	1,085	20	1,367,188	10	-144,279
Retail commission-based buying and/or selling	280	5	370,817	5	-135,333
Total retail trade	28,580	1,065	117,346,455	380	-16,084,075
Accommodation & food services					
Accommodation	4,755	195	22,999,248	85	-3,294,403
Cafes, restaurants and takeaway food services	12,220	405	26,341,962	230	-5,910,189
Pubs, taverns and bars	2,095	95	12,358,390	50	-5,857,802
Clubs (hospitality)	55	10	884,434	5	-21,923

Taxation statistics 2009–10

Table 4B: Trust returns

Selected items, by fine industry, 2009–10 income year^{1,2}

Other income and expense items	Distribution from partnerships - NPP		Distribution from trusts - NPP-profit		Distribution from trusts - NPP	
	no.	\$	no.	\$	no.	\$
Wholesale trade						
Agricultural product wholesaling	30	1,268,665	75	10,928,083	75	10,889,969
Mineral, metal and chemical wholesaling	40	4,026,818	75	20,207,102	80	20,178,369
Timber and hardware goods wholesaling	50	5,974,792	105	11,431,746	105	11,431,660
Specialised industrial machinery and equipment wholesaling	25	3,194,178	65	10,102,737	65	10,102,737
Other machinery and equipment wholesaling	55	6,604,291	120	17,893,990	120	16,977,790
Motor vehicle and motor vehicle parts wholesaling	35	3,317,583	80	12,702,992	80	12,702,992
Grocery, liquor and tobacco product wholesaling	105	11,103,860	200	55,665,529	200	55,660,325
Textile, clothing and footwear wholesaling	35	4,751,012	90	13,955,747	90	13,955,747
Pharmaceutical and toiletry goods wholesaling	15	1,462,690	35	3,924,313	35	3,924,313
Furniture, floor covering and other goods wholesaling	65	9,288,375	180	32,037,618	185	31,919,348
Commission-based wholesaling	45	4,347,095	85	10,431,541	85	10,431,541
Total wholesale trade	505	55,339,359	1,115	199,281,398	1,125	198,174,791
Retail trade						
Motor vehicle retailing	75	6,658,989	115	44,182,936	115	43,073,182
Motor vehicle parts and tyre retailing	50	2,727,694	80	7,249,247	80	7,193,760
Fuel retailing	40	1,324,537	80	9,476,679	80	9,476,679
Supermarket and grocery stores	120	6,205,008	175	36,217,682	180	36,154,700
Specialised food retailing	200	12,743,984	285	33,894,825	290	33,863,974
Furniture, floor coverings, houseware and textile goods retailing	85	3,652,917	175	17,473,052	180	17,384,845
Electrical and electronic goods retailing	45	2,577,928	130	15,887,528	135	15,853,972
Hardware, building and garden supplies retailing	95	5,865,004	170	17,111,043	175	16,626,102
Recreational goods retailing	175	9,221,286	285	20,276,150	285	20,276,150
Clothing, footwear and personal accessory retailing	120	5,036,767	290	51,874,791	290	51,874,791
Department stores	0	0	5	214,267	5	214,267
Pharmaceutical and other store-based retailing	395	43,789,873	565	64,416,683	570	64,211,537
Non-store retailing	35	1,222,909	75	5,513,035	80	5,481,230
Retail commission-based buying and/or selling	10	235,484	20	4,490,227	20	4,490,227
Total retail trade	1,445	101,262,380	2,450	328,278,145	2,475	326,175,416
Accommodation & food services						
Accommodation	280	19,704,845	510	88,737,182	510	88,509,545
Cafes, restaurants and takeaway food services	635	20,431,773	920	85,024,349	935	83,574,847
Pubs, taverns and bars	145	6,500,588	245	65,029,136	245	65,025,562
Clubs (hospitality)	15	862,511	10	1,000,241	10	1,000,241

Taxation statistics 2009–10

Table 4B: Trust returns

Selected items, by fine industry, 2009–10 income year^{1,2}

Other income and expense items	Total P&T deductions relating to distribution		Share of franking credit from franked dividends		Gross rent	
	no.	\$	no.	\$	no.	\$
Wholesale trade						
Agricultural product wholesaling	20	74,721	20	187,516	65	3,452,180
Mineral, metal and chemical wholesaling	20	244,154	15	407,820	55	4,280,458
Timber and hardware goods wholesaling	20	345,102	25	752,128	70	4,336,317
Specialised industrial machinery and equipment wholesaling	15	331,026	15	521,981	40	2,577,896
Other machinery and equipment wholesaling	25	584,294	25	1,820,373	75	4,900,438
Motor vehicle and motor vehicle parts wholesaling	20	479,085	15	340,496	70	16,283,438
Grocery, liquor and tobacco product wholesaling	50	2,110,829	40	988,396	125	13,212,430
Textile, clothing and footwear wholesaling	15	240,055	15	1,055,676	45	6,012,218
Pharmaceutical and toiletry goods wholesaling	10	67,110	10	52,469	20	961,296
Furniture, floor covering and other goods wholesaling	35	795,313	30	574,435	105	5,917,718
Commission-based wholesaling	25	1,264,636	10	67,573	55	2,968,124
Total wholesale trade	255	6,536,325	220	6,768,864	725	64,902,513
Retail trade						
Motor vehicle retailing	25	440,984	15	432,385	115	11,106,062
Motor vehicle parts and tyre retailing	25	359,901	15	28,339	60	2,393,442
Fuel retailing	10	412,180	20	369,550	135	18,217,630
Supermarket and grocery stores	65	1,374,547	35	770,595	150	13,029,680
Specialised food retailing	105	1,867,818	50	631,034	260	22,658,854
Furniture, floor coverings, houseware and textile goods retailing	35	400,524	35	444,600	130	9,675,555
Electrical and electronic goods retailing	35	1,213,766	20	589,780	85	5,375,681
Hardware, building and garden supplies retailing	50	733,040	35	1,747,191	140	8,848,298
Recreational goods retailing	100	1,898,996	75	1,531,680	215	11,672,816
Clothing, footwear and personal accessory retailing	60	748,487	45	728,729	175	10,439,581
Department stores	0	0	0	0	5	132,223
Pharmaceutical and other store-based retailing	200	8,692,455	110	2,276,255	395	26,610,892
Non-store retailing	15	159,123	20	165,114	50	3,578,019
Retail commission-based buying and/or selling	5	25,645	5	3,854	15	867,299
Total retail trade	735	18,327,466	480	9,719,105	1,940	144,606,032
Accommodation & food services						
Accommodation	145	5,383,008	105	3,052,306	775	111,037,836
Cafes, restaurants and takeaway food services	280	4,151,862	150	3,972,841	655	43,456,126
Pubs, taverns and bars	55	1,821,653	30	2,857,214	170	32,796,052
Clubs (hospitality)	10	59,995	0	0	5	805,911

Taxation statistics 2009–10

Table 4B: Trust returns

Selected items, by fine industry, 2009–10 income year^{1,2}

Other income and expense items	Rental interest deductions		Capital works deductions		Other rental deductions	
	no.	\$	no.	\$	no.	\$
Wholesale trade						
Agricultural product wholesaling	35	1,076,499	15	160,511	55	1,032,429
Mineral, metal and chemical wholesaling	25	1,335,627	15	1,048,826	55	1,741,361
Timber and hardware goods wholesaling	35	1,091,292	25	181,734	65	1,150,834
Specialised industrial machinery and equipment wholesaling	20	422,026	10	75,924	30	515,852
Other machinery and equipment wholesaling	40	1,514,407	20	143,731	65	1,678,722
Motor vehicle and motor vehicle parts wholesaling	40	4,074,329	15	448,321	65	2,188,609
Grocery, liquor and tobacco product wholesaling	65	3,722,360	35	760,113	110	4,829,656
Textile, clothing and footwear wholesaling	15	1,512,898	10	49,036	35	2,010,402
Pharmaceutical and toiletry goods wholesaling	10	344,858	5	21,407	15	247,194
Furniture, floor covering and other goods wholesaling	60	1,810,477	35	244,673	100	1,824,336
Commission-based wholesaling	35	986,980	20	220,847	55	813,272
Total wholesale trade	385	17,891,753	205	3,355,123	650	18,032,667
Retail trade						
Motor vehicle retailing	65	3,683,966	35	455,296	105	2,573,083
Motor vehicle parts and tyre retailing	35	1,142,053	15	154,546	55	759,593
Fuel retailing	60	4,666,214	40	943,566	120	5,588,106
Supermarket and grocery stores	75	3,497,547	35	514,563	135	2,996,060
Specialised food retailing	155	6,905,240	70	785,140	245	5,844,268
Furniture, floor coverings, houseware and textile goods retailing	70	2,682,049	45	452,751	120	2,415,197
Electrical and electronic goods retailing	55	1,438,957	25	178,285	80	1,676,739
Hardware, building and garden supplies retailing	65	2,771,017	40	354,200	120	2,534,811
Recreational goods retailing	130	5,855,200	55	387,553	205	3,721,759
Clothing, footwear and personal accessory retailing	100	3,356,243	45	363,086	165	3,026,189
Department stores	5	52,227	0	0	5	70,871
Pharmaceutical and other store-based retailing	220	9,516,304	100	829,551	360	10,050,220
Non-store retailing	35	1,144,219	15	125,812	50	1,254,945
Retail commission-based buying and/or selling	10	319,294	5	27,155	15	243,015
Total retail trade	1,080	47,030,530	525	5,571,504	1,785	42,754,856
Accommodation & food services						
Accommodation	450	33,719,872	260	11,183,567	750	40,336,602
Cafes, restaurants and takeaway food services	450	18,735,378	185	1,559,978	635	14,125,173
Pubs, taverns and bars	110	13,445,545	50	1,684,010	160	9,503,541
Clubs (hospitality)	5	516,332	5	484	5	213,012

Taxation statistics 2009–10

Table 4B: Trust returns

Selected items, by fine industry, 2009–10 income year^{1,2}

Other income and expense items	Net rent - profit		Net rent - loss		Net rent	
	no.	\$	no.	\$	no.	\$
Wholesale trade						
Agricultural product wholesaling	45	1,749,123	25	-566,382	65	1,182,741
Mineral, metal and chemical wholesaling	40	1,672,486	15	-1,517,842	60	154,644
Timber and hardware goods wholesaling	50	2,143,680	25	-231,223	70	1,912,457
Specialised industrial machinery and equipment wholesaling	30	1,598,932	10	-34,838	40	1,564,094
Other machinery and equipment wholesaling	45	2,306,386	30	-742,808	75	1,563,578
Motor vehicle and motor vehicle parts wholesaling	55	10,380,953	15	-808,774	75	9,572,179
Grocery, liquor and tobacco product wholesaling	85	5,123,740	40	-1,223,439	125	3,900,301
Textile, clothing and footwear wholesaling	30	2,640,563	10	-200,681	45	2,439,882
Pharmaceutical and toiletry goods wholesaling	15	410,796	5	-62,959	20	347,837
Furniture, floor covering and other goods wholesaling	65	2,860,473	45	-822,241	105	2,038,232
Commission-based wholesaling	35	1,280,966	25	-333,941	60	947,025
Total wholesale trade	505	32,168,098	240	-6,545,128	740	25,622,970
Retail trade						
Motor vehicle retailing	80	5,140,396	35	-746,679	115	4,393,717
Motor vehicle parts and tyre retailing	35	907,319	25	-570,069	65	337,250
Fuel retailing	95	8,167,267	40	-1,147,523	140	7,019,744
Supermarket and grocery stores	115	6,856,527	40	-835,017	155	6,021,510
Specialised food retailing	170	11,556,899	95	-2,432,693	265	9,124,206
Furniture, floor coverings, houseware and textile goods retailing	90	5,021,806	45	-896,248	135	4,125,558
Electrical and electronic goods retailing	55	2,513,241	35	-431,541	85	2,081,700
Hardware, building and garden supplies retailing	100	4,013,721	40	-825,451	140	3,188,270
Recreational goods retailing	135	4,685,635	85	-2,977,331	220	1,708,304
Clothing, footwear and personal accessory retailing	115	5,153,370	65	-1,459,307	180	3,694,063
Department stores	5	32,976	5	-23,851	5	9,125
Pharmaceutical and other store-based retailing	245	10,062,394	145	-3,847,577	395	6,214,817
Non-store retailing	25	1,696,759	30	-643,716	50	1,053,043
Retail commission-based buying and/or selling	10	422,897	5	-145,062	15	277,835
Total retail trade	1,275	66,231,207	690	-16,982,065	1,965	49,249,142
Accommodation & food services						
Accommodation	430	36,977,193	355	-11,179,398	785	25,797,795
Cafes, restaurants and takeaway food services	385	15,944,721	285	-6,909,124	670	9,035,597
Pubs, taverns and bars	105	12,406,660	65	-4,243,704	170	8,162,956
Clubs (hospitality)	5	169,580	5	-93,497	5	76,083

Taxation statistics 2009–10

Table 4B: Trust returns

Selected items, by fine industry, 2009–10 income year^{1,2}

Other income and expense items	Gross interest		Dividends unfranked		Dividends franked	
	no.	\$	no.	\$	no.	\$
Wholesale trade						
Agricultural product wholesaling	405	8,367,462	35	173,731	120	10,641,566
Mineral, metal and chemical wholesaling	360	5,416,415	25	46,218	90	7,480,100
Timber and hardware goods wholesaling	555	5,602,254	30	574,084	90	5,743,753
Specialised industrial machinery and equipment wholesaling	335	4,015,181	15	17,726	75	11,296,874
Other machinery and equipment wholesaling	740	6,551,070	40	98,856	130	5,683,801
Motor vehicle and motor vehicle parts wholesaling	410	6,215,935	15	80,390	65	13,064,220
Grocery, liquor and tobacco product wholesaling	830	12,742,284	60	2,199,961	205	11,919,017
Textile, clothing and footwear wholesaling	340	3,429,066	20	27,550	60	2,282,316
Pharmaceutical and toiletry goods wholesaling	145	2,240,238	10	87,991	30	1,201,354
Furniture, floor covering and other goods wholesaling	840	9,872,423	55	322,051	170	15,754,400
Commission-based wholesaling	360	3,619,809	25	43,717	105	5,265,450
Total wholesale trade	5,325	68,072,137	325	3,672,275	1,140	90,332,851
Retail trade						
Motor vehicle retailing	580	11,772,258	25	39,579	120	35,407,782
Motor vehicle parts and tyre retailing	405	8,525,485	25	50,034	60	34,000,197
Fuel retailing	455	7,885,865	40	42,380	90	3,519,580
Supermarket and grocery stores	860	8,887,937	55	489,632	165	3,533,335
Specialised food retailing	1,380	14,222,729	60	453,150	215	7,245,208
Furniture, floor coverings, houseware and textile goods retailing	925	7,285,735	35	38,647	140	9,489,785
Electrical and electronic goods retailing	770	4,735,171	50	130,870	140	5,345,530
Hardware, building and garden supplies retailing	880	5,829,025	50	173,380	145	4,056,680
Recreational goods retailing	1,390	4,834,641	125	254,399	250	5,212,884
Clothing, footwear and personal accessory retailing	1,175	10,016,265	70	274,436	190	4,107,620
Department stores	20	93,184	5	1,145	10	10,950
Pharmaceutical and other store-based retailing	2,030	24,870,576	135	352,851	410	13,091,628
Non-store retailing	335	1,033,167	10	66,982	55	1,400,611
Retail commission-based buying and/or selling	80	1,286,339	5	9,275	20	336,983
Total retail trade	11,275	111,278,377	690	2,376,760	2,010	126,758,773
Accommodation & food services						
Accommodation	2,100	42,947,941	135	414,705	340	34,929,555
Cafes, restaurants and takeaway food services	4,355	14,633,558	185	1,575,222	470	18,724,540
Pubs, taverns and bars	990	14,316,036	35	1,096,321	125	21,870,327
Clubs (hospitality)	25	229,532	5	19	5	398,374

Taxation statistics 2009–10

Table 4B: Trust returns

Selected items, by fine industry, 2009–10 income year^{1,2}

Other income and expense items	Total dividends		Franking Credit		Other Australian income	
	no.	\$	no.	\$	no.	\$
Wholesale trade						
Agricultural product wholesaling	125	10,815,297	120	4,560,642	20	555,487
Mineral, metal and chemical wholesaling	90	7,526,318	90	3,205,742	15	8,516,862
Timber and hardware goods wholesaling	95	6,317,837	90	2,461,604	20	235,208
Specialised industrial machinery and equipment wholesaling	75	11,314,600	75	4,841,501	10	91,158
Other machinery and equipment wholesaling	135	5,782,657	130	2,435,844	35	1,538,409
Motor vehicle and motor vehicle parts wholesaling	70	13,144,610	65	5,598,935	15	562,596
Grocery, liquor and tobacco product wholesaling	225	14,118,978	205	5,107,917	45	986,035
Textile, clothing and footwear wholesaling	60	2,309,866	60	978,120	15	340,646
Pharmaceutical and toiletry goods wholesaling	35	1,289,345	30	514,857	10	169,644
Furniture, floor covering and other goods wholesaling	180	16,076,451	170	6,723,329	40	929,981
Commission-based wholesaling	105	5,309,167	105	2,256,252	10	226,716
Total wholesale trade	1,195	94,005,126	1,140	38,684,743	235	14,152,742
Retail trade						
Motor vehicle retailing	125	35,447,361	120	15,166,911	20	5,208,675
Motor vehicle parts and tyre retailing	70	34,050,231	60	14,568,897	15	834,059
Fuel retailing	115	3,561,960	90	1,508,522	25	470,327
Supermarket and grocery stores	180	4,022,967	165	1,514,226	35	860,666
Specialised food retailing	225	7,698,358	215	3,104,526	80	993,721
Furniture, floor coverings, houseware and textile goods retailing	140	9,528,432	140	4,067,017	35	2,100,342
Electrical and electronic goods retailing	155	5,476,400	140	2,290,600	15	218,911
Hardware, building and garden supplies retailing	155	4,230,060	140	1,660,013	35	339,535
Recreational goods retailing	280	5,467,283	250	2,226,771	55	2,897,096
Clothing, footwear and personal accessory retailing	215	4,382,056	190	1,760,253	55	18,119,526
Department stores	10	12,095	10	4,687	0	0
Pharmaceutical and other store-based retailing	430	13,444,479	410	5,608,220	80	1,792,500
Non-store retailing	60	1,467,593	55	600,196	15	102,506
Retail commission-based buying and/or selling	20	346,258	20	144,417	5	26,471
Total retail trade	2,180	129,135,533	2,005	54,225,256	460	33,964,335
Accommodation & food services						
Accommodation	360	35,344,260	340	14,962,376	95	2,912,951
Cafes, restaurants and takeaway food services	505	20,299,762	465	7,833,248	230	5,636,180
Pubs, taverns and bars	130	22,966,648	125	9,372,730	45	4,168,251
Clubs (hospitality)	5	398,393	5	170,603	5	19,872

Taxation statistics 2009–10

Table 4B: Trust returns

Selected items, by fine industry, 2009–10 income year^{1,2}

Other income and expense items	Number of trusts	Distribution from partnerships - NPP - profit		Distribution from partnerships - NPP - loss	
	no.	no.	\$	no.	\$
Total accommodation & food services	19,125	710	62,584,034	365	-15,084,317
Transport, postal & warehousing					
Road freight transport	7,970	125	15,841,495	45	-1,408,574
Road passenger transport	1,530	25	1,383,236	15	-703,964
Rail freight or passenger transport ⁵	10	0	0	0	0
Water freight transport	35	5	464,096	0	0
Water passenger transport	50	5	98,760	5	-9,015
Air and space transport	180	5	303,324	5	-7,320
Scenic and sightseeing transport	435	10	749,237	5	-132,157
Pipeline and other transport	60	5	324,711	0	0
Postal and courier pick-up and delivery services	2,175	35	3,752,774	10	-91,741
Water transport support services	155	15	4,928,979	5	-49,392
Airport operations and other air transport support services	105	5	128,988	5	-77,997
Other transport support services	570	20	3,589,977	5	-116,425
Warehousing and storage services	450	15	959,480	10	-633,895
Total transport, postal & warehousing	13,725	255	32,525,057	105	-3,230,480
Information media & telecommunications					
Newspaper, periodical, book and directory publishing	455	5	140,604	5	-37,535
Software publishing	50	0	0	0	0
Motion picture and video activities	670	20	4,345,980	10	-1,784,903
Sound recording and music publishing	170	5	746,947	5	-12,623
Radio broadcasting	20	0	0	0	0
Television broadcasting	15	0	0	5	-223,474
Internet publishing and broadcasting	190	5	17,492	5	-238,001
Telecommunications services	145	0	0	5	-2,115
Internet service providers and web search portals	150	5	212,443	5	-64,499
Data processing, web hosting and electronic information storage	175	5	604,956	5	-2,614
Libraries and archives	25	5	226,810	0	0
Other information services	15	5	343,732	0	0
Total information media & telecommunications	2,075	45	6,638,964	25	-2,365,764
Financial & insurance services					
Central Banking	5	0	0	0	0
Depository financial intermediation	180	10	839,984	5	-95,265
Non-depository financing	605	25	1,664,418	10	-1,077,489

Taxation statistics 2009–10

Table 4B: Trust returns

Selected items, by fine industry, 2009–10 income year^{1,2}

Other income and expense items	Distribution from partnerships - NPP		Distribution from trusts - NPP-profit		Distribution from trusts - NPP	
	no.	\$	no.	\$	no.	\$
Total accommodation & food services	1,070	47,499,717	1,685	239,790,908	1,700	238,110,195
Transport, postal & warehousing						
Road freight transport	170	14,432,921	315	38,442,280	320	38,378,785
Road passenger transport	40	679,272	130	9,244,772	130	9,236,813
Rail freight or passenger transport ⁵	0	0	0	0	0	0
Water freight transport	5	464,096	5	165,590	5	165,590
Water passenger transport	5	89,745	5	4,067,798	5	4,067,798
Air and space transport	10	296,004	45	15,992,074	45	15,992,074
Scenic and sightseeing transport	20	617,080	40	17,155,398	40	17,155,398
Pipeline and other transport	5	324,711	5	1,344,351	5	1,344,351
Postal and courier pick-up and delivery services	45	3,661,033	90	16,768,139	90	16,751,829
Water transport support services	20	4,879,587	15	3,917,201	15	3,917,201
Airport operations and other air transport support services	5	50,991	15	2,136,133	15	2,136,133
Other transport support services	20	3,473,552	35	37,170,577	35	37,170,577
Warehousing and storage services	25	325,585	50	17,850,019	50	17,850,019
Total transport, postal & warehousing	360	29,294,577	745	164,254,332	750	164,166,568
Information media & telecommunications						
Newspaper, periodical, book and directory publishing	10	103,069	40	3,265,009	40	3,265,009
Software publishing	0	0	5	466,511	5	466,511
Motion picture and video activities	30	2,561,077	50	4,172,270	50	4,155,486
Sound recording and music publishing	5	734,324	30	3,600,855	30	3,600,855
Radio broadcasting	0	0	5	2,171	5	2,171
Television broadcasting	5	-223,474	0	0	0	0
Internet publishing and broadcasting	5	-220,509	20	1,222,709	20	1,222,709
Telecommunications services	5	-2,115	10	3,335,023	10	3,335,023
Internet service providers and web search portals	5	147,944	15	1,171,180	15	1,150,445
Data processing, web hosting and electronic information storage	10	602,342	20	2,241,617	20	2,241,617
Libraries and archives	5	226,810	5	275,236	5	275,236
Other information services	5	343,732	5	184,849	5	184,849
Total information media & telecommunications	70	4,273,200	200	19,937,430	200	19,899,911
Financial & insurance services						
Central Banking	0	0	0	0	0	0
Depository financial intermediation	10	744,719	40	19,247,425	40	19,247,425
Non-depository financing	35	586,929	130	144,885,600	130	144,715,533

Taxation statistics 2009–10

Table 4B: Trust returns

Selected items, by fine industry, 2009–10 income year^{1,2}

Other income and expense items	Total P&T deductions relating to distribution		Share of franking credit from franked dividends		Gross rent	
	no.	\$	no.	\$	no.	\$
Total accommodation & food services	485	11,416,518	285	9,882,361	1,600	188,095,925
Transport, postal & warehousing						
Road freight transport	75	1,292,078	70	812,447	335	22,056,245
Road passenger transport	20	345,657	45	116,267	170	7,669,529
Rail freight or passenger transport ⁵	0	0	0	0	5	12,000,000
Water freight transport	5	440	0	0	5	94,000
Water passenger transport	5	486	5	572,624	5	44,399
Air and space transport	5	111,301	10	149,573	10	492,510
Scenic and sightseeing transport	10	65,248	10	249,878	15	1,044,148
Pipeline and other transport	5	179,884	0	0	5	66,128
Postal and courier pick-up and delivery services	35	961,305	25	23,315	140	37,629,006
Water transport support services	10	716,945	5	586,977	10	3,976,518
Airport operations and other air transport support services	5	158,310	5	3,479	5	144,680
Other transport support services	15	909,437	10	52,022	30	1,840,839
Warehousing and storage services	10	71,167	15	853,850	65	34,194,007
Total transport, postal & warehousing	190	4,812,258	190	3,420,433	785	121,252,009
Information media & telecommunications						
Newspaper, periodical, book and directory publishing	5	103,331	10	176,361	20	945,762
Software publishing	5	1,235	5	105,000	5	13,336
Motion picture and video activities	10	282,949	15	38,004	30	3,406,393
Sound recording and music publishing	15	365,959	10	610,701	5	341,272
Radio broadcasting	0	0	5	534	0	0
Television broadcasting	0	0	0	0	5	166,236
Internet publishing and broadcasting	5	7,860	10	40,642	15	456,122
Telecommunications services	5	6,122	5	4,990	5	167,976
Internet service providers and web search portals	5	71,311	5	7,224	5	316,110
Data processing, web hosting and electronic information storage	5	22,158	5	220,305	15	513,615
Libraries and archives	0	0	5	1,334	5	142,588
Other information services	0	0	0	0	0	0
Total information media & telecommunications	45	860,925	65	1,205,095	110	6,469,410
Financial & insurance services						
Central Banking	0	0	0	0	0	0
Depository financial intermediation	10	1,274,686	10	542,149	15	463,619
Non-depository financing	25	564,212	55	5,370,102	60	26,874,529

Taxation statistics 2009–10

Table 4B: Trust returns

Selected items, by fine industry, 2009–10 income year^{1,2}

Other income and expense items	Rental interest deductions		Capital works deductions		Other rental deductions	
	no.	\$	no.	\$	no.	\$
Total accommodation & food services	1,015	66,417,127	495	14,428,039	1,545	64,178,328
Transport, postal & warehousing						
Road freight transport	205	7,718,293	90	1,426,623	325	7,478,852
Road passenger transport	95	2,763,278	40	206,180	160	2,296,807
Rail freight or passenger transport ⁵	5	4,517,886	5	2,230,354	5	859,055
Water freight transport	0	0	5	33,206	5	4,328
Water passenger transport	5	27,226	0	0	5	24,109
Air and space transport	10	239,211	5	17,478	10	206,424
Scenic and sightseeing transport	10	141,388	5	41,388	15	425,602
Pipeline and other transport	5	2,857	5	8,340	5	52,262
Postal and courier pick-up and delivery services	95	15,106,109	50	2,550,208	135	11,701,840
Water transport support services	5	408,209	5	178,516	10	952,145
Airport operations and other air transport support services	5	118,775	5	7,378	5	108,999
Other transport support services	15	394,642	10	124,820	25	387,999
Warehousing and storage services	35	18,702,082	30	2,386,826	60	4,928,888
Total transport, postal & warehousing	480	50,139,956	235	9,211,317	750	29,427,310
Information media & telecommunications						
Newspaper, periodical, book and directory publishing	15	563,695	10	73,390	25	326,570
Software publishing	5	6,038	0	0	5	8,129
Motion picture and video activities	25	1,095,703	15	213,286	30	1,488,877
Sound recording and music publishing	5	618,656	5	72,160	5	379,964
Radio broadcasting	0	0	0	0	0	0
Television broadcasting	5	26,732	0	0	5	33,270
Internet publishing and broadcasting	10	330,631	10	44,782	15	158,564
Telecommunications services	5	149,910	5	10,136	5	89,066
Internet service providers and web search portals	5	243,300	5	4,121	5	113,013
Data processing, web hosting and electronic information storage	15	282,086	5	39,624	15	163,552
Libraries and archives	5	114,074	0	0	5	57,821
Other information services	0	0	0	0	0	0
Total information media & telecommunications	85	3,430,825	45	457,499	105	2,818,826
Financial & insurance services						
Central Banking	0	0	0	0	0	0
Depository financial intermediation	10	285,245	5	36,232	15	212,573
Non-depository financing	35	4,949,544	25	681,567	55	6,363,273

Taxation statistics 2009–10

Table 4B: Trust returns

Selected items, by fine industry, 2009–10 income year^{1,2}

Other income and expense items	Net rent - profit		Net rent - loss		Net rent	
	no.	\$	no.	\$	no.	\$
Total accommodation & food services	925	65,498,154	705	-22,425,723	1,630	43,072,431
Transport, postal & warehousing						
Road freight transport	205	7,392,929	135	-1,960,452	345	5,432,477
Road passenger transport	105	3,246,856	65	-843,592	170	2,403,264
Rail freight or passenger transport ⁵	5	4,392,705	0	0	5	4,392,705
Water freight transport	5	56,466	0	0	5	56,466
Water passenger transport	0	0	5	-6,936	5	-6,936
Air and space transport	5	88,727	5	-59,330	10	29,397
Scenic and sightseeing transport	5	540,819	10	-105,049	15	435,770
Pipeline and other transport	5	2,669	0	0	5	2,669
Postal and courier pick-up and delivery services	85	9,096,929	55	-826,080	140	8,270,849
Water transport support services	5	2,633,147	5	-195,499	10	2,437,648
Airport operations and other air transport support services	5	34,819	5	-125,291	5	-90,472
Other transport support services	20	1,069,884	10	-136,506	30	933,378
Warehousing and storage services	45	10,093,607	20	-1,917,396	65	8,176,211
Total transport, postal & warehousing	490	38,649,557	310	-6,176,131	800	32,473,426
Information media & telecommunications						
Newspaper, periodical, book and directory publishing	15	224,698	10	-242,591	25	-17,893
Software publishing	0	0	5	-831	5	-831
Motion picture and video activities	20	1,088,205	10	-479,678	30	608,527
Sound recording and music publishing	5	23,491	5	-752,999	5	-729,508
Radio broadcasting	0	0	0	0	0	0
Television broadcasting	5	106,234	0	0	5	106,234
Internet publishing and broadcasting	5	93,844	10	-171,699	15	-77,855
Telecommunications services	0	0	5	-81,136	5	-81,136
Internet service providers and web search portals	5	147,673	5	-191,997	5	-44,324
Data processing, web hosting and electronic information storage	10	125,399	5	-97,046	15	28,353
Libraries and archives	5	16,681	5	-45,988	5	-29,307
Other information services	0	0	0	0	0	0
Total information media & telecommunications	55	1,826,225	55	-2,063,965	110	-237,740
Financial & insurance services						
Central Banking	0	0	0	0	0	0
Depository financial intermediation	5	121,765	5	-192,196	10	-70,431
Non-depository financing	35	17,024,190	25	-2,144,045	60	14,880,145

Taxation statistics 2009–10

Table 4B: Trust returns

Selected items, by fine industry, 2009–10 income year^{1,2}

Other income and expense items	Gross interest		Dividends unfranked		Dividends franked	
	no.	\$	no.	\$	no.	\$
Total accommodation & food services	7,475	72,127,067	355	3,086,267	935	75,922,796
Transport, postal & warehousing						
Road freight transport	2,440	9,009,542	95	478,430	315	19,201,049
Road passenger transport	580	4,600,338	65	129,568	200	9,757,823
Rail freight or passenger transport ⁵	5	19,212,127	0	0	0	0
Water freight transport	10	764,820	0	0	0	0
Water passenger transport	15	66,024	0	0	5	67,253
Air and space transport	80	2,277,475	5	13,314	15	1,247,650
Scenic and sightseeing transport	150	775,131	5	7,997	20	1,587,706
Pipeline and other transport	20	26,031,885	5	45	5	3,778
Postal and courier pick-up and delivery services	630	2,003,932	60	106,355	120	3,259,289
Water transport support services	65	928,540	5	5,418	15	472,586
Airport operations and other air transport support services	40	1,490,113	5	187,475,508	10	1,058,613
Other transport support services	225	26,644,078	10	98,189	50	4,491,813
Warehousing and storage services	195	6,466,938	10	12,120	30	4,219,908
Total transport, postal & warehousing	4,455	100,270,943	260	188,326,944	785	45,367,468
Information media & telecommunications						
Newspaper, periodical, book and directory publishing	185	1,098,042	5	6,542	40	2,153,948
Software publishing	20	204,290	5	1,544	5	93,293
Motion picture and video activities	250	2,503,068	15	56,507	50	2,913,168
Sound recording and music publishing	55	188,200	5	3,460	10	259,181
Radio broadcasting	10	12,023	5	118	5	177
Television broadcasting	5	1,341	0	0	0	0
Internet publishing and broadcasting	60	384,251	10	12,131	25	8,653,286
Telecommunications services	55	103,346	5	315	10	104,779
Internet service providers and web search portals	50	185,899	5	46,100	10	1,928,998
Data processing, web hosting and electronic information storage	60	222,264	10	34,232	20	163,847
Libraries and archives	15	105,945	5	58,928	5	195,226
Other information services	10	13,433	5	14,022	5	580,218
Total information media & telecommunications	775	5,022,102	50	233,899	180	17,046,121
Financial & insurance services						
Central Banking	5	33,518,398	0	0	0	0
Depository financial intermediation	95	206,375,026	10	42,445	25	1,631,200
Non-depository financing	330	1,477,080,112	50	12,788,515	115	83,406,204

Taxation statistics 2009–10

Table 4B: Trust returns

Selected items, by fine industry, 2009–10 income year^{1,2}

Other income and expense items	Total dividends		Franking Credit		Other Australian income	
	no.	\$	no.	\$	no.	\$
Total accommodation & food services	1,005	79,009,063	935	32,338,957	375	12,737,254
Transport, postal & warehousing						
Road freight transport	340	19,679,479	315	8,227,386	75	1,649,728
Road passenger transport	210	9,887,391	200	4,181,397	30	713,287
Rail freight or passenger transport ⁵	0	0	0	0	0	0
Water freight transport	0	0	0	0	0	0
Water passenger transport	5	67,253	5	28,822	0	0
Air and space transport	20	1,260,964	15	534,700	5	401,707
Scenic and sightseeing transport	20	1,595,703	20	680,437	10	1,318,986
Pipeline and other transport	5	3,823	5	1,619	5	11,500
Postal and courier pick-up and delivery services	125	3,365,644	120	1,396,661	30	245,318
Water transport support services	15	478,004	15	202,533	5	5,323
Airport operations and other air transport support services	10	188,534,121	10	453,689	5	12,925
Other transport support services	55	4,590,002	50	1,924,086	5	289,653
Warehousing and storage services	30	4,232,028	30	1,808,541	10	49,534
Total transport, postal & warehousing	830	233,694,412	785	19,439,871	170	4,697,961
Information media & telecommunications						
Newspaper, periodical, book and directory publishing	40	2,160,490	40	922,961	15	106,459
Software publishing	5	94,837	5	39,981	0	0
Motion picture and video activities	50	2,969,675	50	1,248,319	10	357,633
Sound recording and music publishing	10	262,641	10	111,054	10	99,296
Radio broadcasting	5	295	5	76	0	0
Television broadcasting	0	0	0	0	5	217
Internet publishing and broadcasting	25	8,665,417	25	3,708,545	5	60,456
Telecommunications services	10	105,094	10	44,903	5	31,193
Internet service providers and web search portals	10	1,975,098	10	826,710	5	53,454
Data processing, web hosting and electronic information storage	25	198,079	20	69,577	5	21,135
Libraries and archives	5	254,154	5	83,668	0	0
Other information services	5	594,240	5	248,664	0	0
Total information media & telecommunications	185	17,280,020	180	7,304,458	50	729,843
Financial & insurance services						
Central Banking	0	0	0	0	0	0
Depository financial intermediation	25	1,673,645	25	699,079	15	4,874,958
Non-depository financing	115	96,194,719	115	35,223,408	50	43,250,077

Taxation statistics 2009–10

Table 4B: Trust returns

Selected items, by fine industry, 2009–10 income year^{1,2}

Other income and expense items	Number of trusts	Distribution from partnerships - NPP - profit		Distribution from partnerships - NPP - loss	
	no.	no.	\$	no.	\$
Financial asset investing	60,265	3,970	568,287,151	1,390	-93,557,517
Life insurance	65	5	254,784	0	0
Health and general insurance	485	30	2,725,306	10	-17,147,823
Superannuation funds	305	15	4,057,225	10	-1,773,494
Auxiliary finance and investment services	28,845	1,840	247,460,504	555	-27,688,940
Auxiliary insurance services	1,450	65	16,222,557	15	-340,942
Total financial & insurance services	92,205	5,955	841,511,929	1,990	-141,681,470
Rental, hiring & real estate services					
Motor vehicle and transport equipment rental and hiring	1,235	45	3,340,192	25	-2,295,629
Farm animal and bloodstock leasing	20	5	170,939	0	0
Other goods and equipment rental and hiring	5,095	185	12,488,637	75	-2,982,789
Non-financial intangible assets (except copyrights) leasing	1,125	45	6,332,589	20	-591,196
Property operators	98,845	4,980	579,521,163	2,145	-203,095,927
Real estate services	10	0	0	0	0
Property income - rent	5	5	36,677	0	0
Property income - interest	1,720	50	4,810,467	5	-183,006
Property income - other	12,670	675	75,042,712	220	-7,697,574
Total rental, hiring & real estate services⁶	120,720	5,980	681,743,376	2,485	-216,846,121
Professional, scientific & technical services					
Scientific research services	575	25	2,387,113	5	-219,542
Architectural, engineering and technical services	11,965	415	53,456,572	120	-3,450,621
Legal and accounting services	8,400	730	139,604,518	125	-3,604,301
Advertising services	1,795	65	11,753,005	30	-600,048
Market research and statistical services	590	25	2,476,669	15	-274,704
Management and related consulting services	13,555	550	67,600,831	210	-15,452,289
Veterinary services	770	70	8,632,122	5	-57,477
Other professional, scientific and technical services	870	25	1,525,817	10	-333,614
Computer system design and related services	5,810	125	10,381,708	55	-907,313
Total professional, scientific & technical services	44,335	2,025	297,818,355	570	-24,899,909
Administrative & support services					
Employment services	2,155	85	13,047,347	25	-520,823
Travel agency and tour arrangement services	585	10	466,802	5	-101,809
Other administrative services	6,725	235	18,595,942	75	-1,769,860
Building cleaning, pest control and gardening services	4,635	100	5,522,478	35	-640,178

Taxation statistics 2009–10

Table 4B: Trust returns

Selected items, by fine industry, 2009–10 income year^{1,2}

Other income and expense items	Distribution from partnerships - NPP		Distribution from trusts - NPP-profit		Distribution from trusts - NPP	
	no.	\$	no.	\$	no.	\$
Financial asset investing	5,360	474,729,634	23,420	12,536,185,395	23,545	12,529,970,440
Life insurance	5	254,784	10	1,929,099	10	1,929,099
Health and general insurance	40	-14,422,517	105	24,507,408	105	24,507,408
Superannuation funds	25	2,283,731	105	143,999,179	105	143,999,179
Auxiliary finance and investment services	2,390	219,771,564	9,420	4,428,499,906	9,480	4,419,378,540
Auxiliary insurance services	80	15,881,615	220	42,053,267	225	42,023,616
Total financial & insurance services	7,945	699,830,459	33,455	17,341,307,279	33,645	17,325,771,240
Rental, hiring & real estate services						
Motor vehicle and transport equipment rental and hiring	70	1,044,563	190	27,061,584	190	26,417,507
Farm animal and bloodstock leasing	5	170,939	5	2,397,064	5	2,397,064
Other goods and equipment rental and hiring	260	9,505,848	640	105,007,045	650	103,210,229
Non-financial intangible assets (except copyrights) leasing	60	5,741,393	155	16,444,446	155	16,444,446
Property operators	7,120	376,425,236	18,040	5,943,758,146	18,210	5,911,800,770
Real estate services	0	0	5	598,399	5	598,399
Property income - rent	5	36,677	5	886,770	5	886,770
Property income - interest	50	4,627,461	755	13,103,678	755	13,103,678
Property income - other	895	67,345,138	1,870	453,603,667	1,890	450,761,936
Total rental, hiring & real estate services⁶	8,465	464,897,255	21,650	6,562,860,799	21,850	6,525,620,799
Professional, scientific & technical services						
Scientific research services	25	2,167,571	85	5,412,775	85	5,412,775
Architectural, engineering and technical services	535	50,005,951	1,115	131,665,935	1,125	131,173,137
Legal and accounting services	855	136,000,217	1,410	150,681,925	1,420	150,530,239
Advertising services	95	11,152,957	200	35,656,333	200	35,389,850
Market research and statistical services	40	2,201,965	80	11,385,992	80	11,364,956
Management and related consulting services	760	52,148,542	2,090	455,214,292	2,105	447,342,478
Veterinary services	75	8,574,645	95	6,617,300	95	6,617,300
Other professional, scientific and technical services	30	1,192,203	80	31,630,124	80	31,630,124
Computer system design and related services	180	9,474,395	475	35,372,089	480	35,244,685
Total professional, scientific & technical services	2,595	272,918,446	5,630	863,636,765	5,670	854,705,544
Administrative & support services						
Employment services	105	12,526,524	225	52,879,687	225	52,833,356
Travel agency and tour arrangement services	15	364,993	45	1,896,127	45	1,861,997
Other administrative services	310	16,826,082	1,025	208,501,601	1,030	208,464,781
Building cleaning, pest control and gardening services	140	4,882,300	325	30,431,371	330	30,354,229

Taxation statistics 2009–10

Table 4B: Trust returns

Selected items, by fine industry, 2009–10 income year^{1,2}

Other income and expense items	Total P&T deductions relating to distribution		Share of franking credit from franked dividends		Gross rent	
	no.	\$	no.	\$	no.	\$
Financial asset investing	6,190	198,178,976	9,025	1,154,960,079	11,395	2,501,122,711
Life insurance	5	99,839	5	32,063	10	622,659
Health and general insurance	40	920,911	45	490,910	70	9,722,145
Superannuation funds	25	1,124,933	55	11,881,662	75	7,801,558
Auxiliary finance and investment services	2,445	100,931,441	3,375	412,084,589	4,835	854,217,958
Auxiliary insurance services	75	3,148,338	55	632,495	80	3,924,806
Total financial & insurance services	8,810	306,243,336	12,620	1,585,994,049	16,535	3,404,749,985
Rental, hiring & real estate services						
Motor vehicle and transport equipment rental and hiring	45	682,202	50	1,463,798	145	63,253,982
Farm animal and bloodstock leasing	0	0	5	683,878	5	178,803
Other goods and equipment rental and hiring	145	2,228,794	140	4,777,889	755	72,221,833
Non-financial intangible assets (except copyrights) leasing	45	769,065	40	758,263	140	9,928,470
Property operators	4,360	380,295,514	4,615	222,581,446	55,220	13,631,365,945
Real estate services	0	0	0	0	5	213,989
Property income - rent	5	13,155	5	258,247	5	82,890
Property income - interest	435	615,833	615	829,173	120	3,351,222
Property income - other	550	17,753,672	380	15,893,046	3,835	963,879,071
Total rental, hiring & real estate services⁶	5,575	402,358,235	5,840	247,245,740	60,230	14,744,476,205
Professional, scientific & technical services						
Scientific research services	30	734,837	25	201,760	110	6,339,093
Architectural, engineering and technical services	400	10,532,296	285	4,115,094	840	216,167,068
Legal and accounting services	685	19,502,471	285	1,639,180	605	34,079,730
Advertising services	55	1,646,272	40	1,157,317	100	4,177,734
Market research and statistical services	20	528,780	25	609,972	50	2,397,116
Management and related consulting services	580	20,325,197	510	23,542,349	1,315	90,899,705
Veterinary services	55	1,540,210	15	81,185	80	3,886,906
Other professional, scientific and technical services	25	414,213	20	209,380	50	2,340,939
Computer system design and related services	125	1,998,748	140	922,370	265	10,265,815
Total professional, scientific & technical services	1,975	57,223,024	1,340	32,478,608	3,410	370,554,106
Administrative & support services						
Employment services	55	23,770,717	40	1,981,274	125	8,222,537
Travel agency and tour arrangement services	10	95,590	10	54,248	25	1,243,956
Other administrative services	265	7,443,264	220	2,019,817	760	39,554,194
Building cleaning, pest control and gardening services	100	1,807,711	105	1,243,394	260	10,389,082

Taxation statistics 2009–10

Table 4B: Trust returns

Selected items, by fine industry, 2009–10 income year^{1,2}

Other income and expense items	Rental interest deductions		Capital works deductions		Other rental deductions	
	no.	\$	no.	\$	no.	\$
Financial asset investing	6,355	652,261,250	4,045	183,331,620	11,190	883,600,281
Life insurance	10	416,788	5	23,538	10	201,216
Health and general insurance	35	1,562,089	25	863,809	65	2,523,398
Superannuation funds	35	1,531,876	30	364,833	70	2,515,950
Auxiliary finance and investment services	2,565	169,431,272	1,680	58,341,760	4,720	315,709,395
Auxiliary insurance services	55	1,389,353	25	150,269	80	2,298,386
Total financial & insurance services	9,100	831,827,417	5,840	243,793,628	16,210	1,213,424,472
Rental, hiring & real estate services						
Motor vehicle and transport equipment rental and hiring	80	28,636,831	40	11,444,559	135	39,314,143
Farm animal and bloodstock leasing	5	181,127	5	18,610	5	48,265
Other goods and equipment rental and hiring	470	24,890,140	260	3,979,960	725	22,642,741
Non-financial intangible assets (except copyrights) leasing	80	3,837,752	45	476,734	140	2,628,154
Property operators	31,440	3,487,404,709	21,440	957,880,955	54,300	4,880,655,819
Real estate services	5	72,963	5	40,651	5	44,432
Property income - rent	5	17,637	0	0	5	14,863
Property income - interest	20	324,882	25	44,622	120	1,814,762
Property income - other	2,190	174,256,749	1,455	56,160,100	3,765	329,829,509
Total rental, hiring & real estate services⁶	34,285	3,719,622,790	23,270	1,030,046,191	59,195	5,276,992,688
Professional, scientific & technical services						
Scientific research services	95	3,781,138	45	415,795	110	2,515,936
Architectural, engineering and technical services	580	147,165,912	285	48,010,557	825	51,088,975
Legal and accounting services	425	13,400,260	200	1,150,409	580	11,282,512
Advertising services	65	2,240,560	35	212,630	100	1,737,029
Market research and statistical services	35	1,059,481	15	87,004	45	1,016,718
Management and related consulting services	910	34,694,486	435	5,760,595	1,285	31,698,473
Veterinary services	45	1,342,028	25	180,919	75	979,632
Other professional, scientific and technical services	40	1,365,512	15	95,366	50	729,149
Computer system design and related services	195	5,815,513	80	498,192	260	4,490,203
Total professional, scientific & technical services	2,385	210,864,890	1,130	56,411,467	3,330	105,538,627
Administrative & support services						
Employment services	90	3,639,991	55	480,400	125	2,894,984
Travel agency and tour arrangement services	20	678,932	10	89,751	25	461,100
Other administrative services	520	20,330,453	250	2,195,883	715	14,084,172
Building cleaning, pest control and gardening services	175	4,734,409	75	539,512	260	3,875,589

Taxation statistics 2009–10

Table 4B: Trust returns

Selected items, by fine industry, 2009–10 income year^{1,2}

Other income and expense items	Net rent - profit		Net rent - loss		Net rent	
	no.	\$	no.	\$	no.	\$
Financial asset investing	7,210	920,390,882	4,320	-138,461,322	11,530	781,929,560
Life insurance	5	134,313	5	-153,196	10	-18,883
Health and general insurance	45	5,215,953	20	-443,104	70	4,772,849
Superannuation funds	55	4,175,883	20	-786,984	75	3,388,899
Auxiliary finance and investment services	3,175	372,797,659	1,705	-62,062,128	4,885	310,735,531
Auxiliary insurance services	30	1,130,249	50	-1,043,451	80	86,798
Total financial & insurance services	10,565	1,320,990,894	6,160	-205,286,426	16,720	1,115,704,468
Rental, hiring & real estate services						
Motor vehicle and transport equipment rental and hiring	90	4,727,216	60	-20,868,767	145	-16,141,551
Farm animal and bloodstock leasing	5	112,899	5	-182,098	5	-69,199
Other goods and equipment rental and hiring	495	28,334,639	265	-7,625,647	765	20,708,992
Non-financial intangible assets (except copyrights) leasing	95	4,009,000	50	-1,023,170	145	2,985,830
Property operators	40,320	5,432,242,968	15,560	-1,126,816,886	55,880	4,305,426,082
Real estate services	5	91,370	5	-35,427	5	55,943
Property income - rent	5	50,390	0	0	5	50,390
Property income - interest	95	1,549,192	25	-382,236	120	1,166,956
Property income - other	2,695	440,136,760	1,190	-36,504,047	3,885	403,632,713
Total rental, hiring & real estate services⁶	43,795	5,911,254,434	17,155	-1,193,438,278	60,950	4,717,816,156
Professional, scientific & technical services						
Scientific research services	40	1,572,065	70	-1,945,841	110	-373,776
Architectural, engineering and technical services	420	15,486,033	440	-45,584,409	860	-30,098,376
Legal and accounting services	300	14,212,832	310	-5,966,283	610	8,246,549
Advertising services	45	1,316,389	55	-1,328,874	100	-12,485
Market research and statistical services	25	702,990	25	-469,077	50	233,913
Management and related consulting services	635	35,944,523	690	-17,198,372	1,330	18,746,151
Veterinary services	55	1,966,634	30	-582,307	80	1,384,327
Other professional, scientific and technical services	25	718,436	25	-567,524	50	150,912
Computer system design and related services	110	2,684,885	160	-3,222,978	270	-538,093
Total professional, scientific & technical services	1,655	74,604,787	1,805	-76,865,665	3,460	-2,260,878
Administrative & support services						
Employment services	60	2,826,504	65	-1,619,342	125	1,207,162
Travel agency and tour arrangement services	15	248,950	15	-234,777	25	14,173
Other administrative services	420	13,184,878	340	-10,241,192	765	2,943,686
Building cleaning, pest control and gardening services	140	3,301,836	125	-2,062,264	265	1,239,572

Taxation statistics 2009–10

Table 4B: Trust returns

Selected items, by fine industry, 2009–10 income year^{1,2}

Other income and expense items	Gross interest		Dividends unfranked		Dividends franked	
	no.	\$	no.	\$	no.	\$
Financial asset investing	31,295	8,663,371,259	10,230	901,899,525	22,555	7,833,251,488
Life insurance	30	542,694	5	35,417	15	830,125
Health and general insurance	240	149,926,742	45	2,303,923	95	38,666,602
Superannuation funds	160	19,203,560	40	5,647,549	90	37,395,788
Auxiliary finance and investment services	13,835	10,471,396,407	3,555	583,736,090	8,375	2,670,274,253
Auxiliary insurance services	705	14,963,111	70	2,078,091	235	17,619,625
Total financial & insurance services	46,690	21,036,377,309	14,010	1,508,531,555	31,510	10,683,075,285
Rental, hiring & real estate services						
Motor vehicle and transport equipment rental and hiring	495	65,456,115	50	306,164	170	17,262,210
Farm animal and bloodstock leasing	10	589,372	5	1,012	5	415,003
Other goods and equipment rental and hiring	1,920	19,813,360	190	1,702,438	615	81,055,721
Non-financial intangible assets (except copyrights) leasing	410	69,845,273	60	1,015,688	175	13,345,036
Property operators	42,695	1,621,868,207	5,590	53,827,725	14,540	1,639,358,449
Real estate services	5	4,432	0	0	0	0
Property income - rent	5	52,296	5	9,528	5	1,773,062
Property income - interest	1,450	13,726,533	515	1,684,946	660	16,340,771
Property income - other	5,240	137,785,308	545	2,675,420	1,560	105,925,248
Total rental, hiring & real estate services⁶	52,225	1,929,140,896	6,960	61,222,921	17,730	1,875,475,500
Professional, scientific & technical services						
Scientific research services	235	1,648,262	30	739,428	95	5,954,047
Architectural, engineering and technical services	4,840	155,249,296	400	1,915,984	1,410	107,122,965
Legal and accounting services	3,075	29,904,710	365	866,555	1,060	41,679,669
Advertising services	655	6,207,963	55	701,802	170	10,238,474
Market research and statistical services	245	4,780,530	40	233,925	100	8,081,886
Management and related consulting services	5,300	70,522,154	735	10,110,265	2,150	217,028,987
Veterinary services	325	1,007,862	15	37,519	85	2,855,377
Other professional, scientific and technical services	300	1,011,762	25	178,080	75	3,133,758
Computer system design and related services	2,115	16,124,024	205	1,026,797	590	31,272,808
Total professional, scientific & technical services	17,085	286,456,563	1,875	15,810,355	5,735	427,367,971
Administrative & support services						
Employment services	840	7,050,798	50	174,808	190	16,171,541
Travel agency and tour arrangement services	300	1,556,419	25	13,271	45	2,238,621
Other administrative services	2,670	36,143,668	330	1,739,657	875	43,358,696
Building cleaning, pest control and gardening services	1,315	6,329,704	110	301,136	315	17,323,977

Taxation statistics 2009–10

Table 4B: Trust returns

Selected items, by fine industry, 2009–10 income year^{1,2}

Other income and expense items	Total dividends		Franking Credit		Other Australian income	
	no.	\$	no.	\$	no.	\$
Financial asset investing	23,130	8,735,151,013	22,525	3,183,744,748	4,580	10,074,602,200
Life insurance	15	865,542	15	355,548	5	6,328
Health and general insurance	100	40,970,525	95	16,512,202	25	8,295,607
Superannuation funds	95	43,043,337	90	15,991,478	25	52,146,623
Auxiliary finance and investment services	8,600	3,254,010,343	8,365	1,133,339,345	1,800	1,585,868,113
Auxiliary insurance services	245	19,697,716	235	7,522,835	45	6,326,870
Total financial & insurance services	32,330	12,191,606,840	31,470	4,393,388,643	6,540	11,775,370,776
Rental, hiring & realestate services						
Motor vehicle and transport equipment rental and hiring	180	17,568,374	170	7,302,533	35	5,931,867
Farm animal and bloodstock leasing	5	416,015	5	177,858	0	0
Other goods and equipment rental and hiring	645	82,758,159	615	34,733,201	115	4,576,217
Non-financial intangible assets (except copyrights) leasing	185	14,360,724	175	5,716,041	55	17,763,214
Property operators	14,995	1,693,186,174	14,510	702,290,642	3,475	426,450,418
Real estate services	0	0	0	0	0	0
Property income - rent	5	1,782,590	5	759,876	5	2,420
Property income - interest	665	18,025,717	660	7,003,222	120	1,318,593
Property income - other	1,610	108,600,668	1,555	45,328,409	365	40,461,933
Total rental, hiring & real estate services⁶	18,285	1,936,698,421	17,695	803,311,782	4,165	496,504,662
Professional, scientific & technical services						
Scientific research services	100	6,693,475	95	2,551,472	20	317,123
Architectural, engineering and technical services	1,455	109,038,949	1,405	45,847,596	200	2,756,554
Legal and accounting services	1,095	42,546,224	1,055	17,854,906	195	4,875,007
Advertising services	180	10,940,276	170	4,389,059	40	1,238,284
Market research and statistical services	110	8,315,811	100	3,459,363	15	390,650
Management and related consulting services	2,235	227,139,252	2,150	92,959,917	350	18,533,663
Veterinary services	90	2,892,896	85	1,223,701	15	320,790
Other professional, scientific and technical services	75	3,311,838	75	1,343,015	10	79,985
Computer system design and related services	615	32,299,605	585	13,396,668	85	1,873,064
Total professional, scientific & technical services	5,950	443,178,326	5,725	183,025,697	935	30,385,120
Administrative & support services						
Employment services	195	16,346,349	190	6,927,882	35	879,940
Travel agency and tour arrangement services	50	2,251,892	45	959,353	10	23,649
Other administrative services	905	45,098,353	875	18,569,353	130	2,628,441
Building cleaning, pest control and gardening services	325	17,625,113	315	7,423,014	60	686,823

Taxation statistics 2009–10

Table 4B: Trust returns

Selected items, by fine industry, 2009–10 income year^{1,2}

Other income and expense items	Number of trusts	Distribution from partnerships - NPP - profit		Distribution from partnerships - NPP - loss	
	no.	no.	\$	no.	\$
Packaging services	130	5	50,364	5	-19,385
Total administrative & support services	14,235	430	37,682,933	140	-3,052,055
Total public administration & safety	1,015	30	1,652,817	20	-299,543
Education & training					
Preschool education	95	5	308,588	0	0
School education	25	5	103,779	5	-239,234
Tertiary education	1,090	20	2,374,510	15	-783,634
Adult, community and other education	1,645	30	1,133,388	15	-263,448
Educational support services	85	0	0	5	-1,283,075
Total education & training	2,940	55	3,920,265	30	-2,569,391
Health care & social assistance					
Hospitals	140	5	550,723	5	-68,047
Medical services	7,060	240	22,390,667	75	-3,308,115
Pathology and diagnostic imaging services	410	35	9,017,024	10	-419,461
Allied health services	6,625	320	30,940,927	55	-736,371
Other health care services	100	5	179,124	0	0
Residential care services	475	10	1,617,756	10	-14,847,913
Child care services	1,290	60	8,697,332	25	-1,003,882
Other social assistance services	220	5	1,428,075	5	-6,355
Total health care & social assistance	16,320	675	74,821,628	175	-20,390,144
Arts & recreation services					
Museum operation	30	0	0	0	0
Parks and gardens operations	60	5	16,695	0	0
Creative and performing arts activities	1,045	20	2,366,753	15	-292,881
Sports and physical recreation activities	1,270	60	4,133,474	20	-418,590
Horse and dog racing activities	170	5	504,372	5	-5,528
Amusement and other recreation activities	465	15	763,172	10	-215,846
Gambling activities	285	25	1,740,933	5	-45,339
Total arts & recreation services	3,325	125	9,525,399	40	-978,184
Other services					
Automotive repair and maintenance	6,000	180	10,385,161	45	-1,654,017
Machinery and equipment repair and maintenance	2,180	35	4,066,868	10	-230,172
Other repair and maintenance	290	10	299,636	5	-33,964
Personal care services	2,680	75	4,559,424	20	-493,786

Taxation statistics 2009–10

Table 4B: Trust returns

Selected items, by fine industry, 2009–10 income year^{1,2}

Other income and expense items	Distribution from partnerships - NPP		Distribution from trusts - NPP-profit		Distribution from trusts - NPP	
	no.	\$	no.	\$	no.	\$
Packaging services	5	30,979	10	1,337,868	10	1,337,868
Total administrative & support services	575	34,630,878	1,630	295,046,654	1,635	294,852,231
Total public administration & safety	45	1,353,274	120	34,395,637	120	34,395,637
Education & training						
Preschool education	5	308,588	5	524,692	5	524,692
School education	5	-135,455	0	0	0	0
Tertiary education	35	1,590,876	75	8,255,765	75	8,240,403
Adult, community and other education	45	869,940	100	6,917,408	100	6,917,408
Educational support services	5	-1,283,075	5	538,055	5	538,055
Total education & training	90	1,350,874	185	16,235,920	185	16,220,558
Health care & social assistance						
Hospitals	10	482,676	40	7,639,173	40	7,639,173
Medical services	310	19,082,552	1,170	119,139,850	1,175	119,010,438
Pathology and diagnostic imaging services	40	8,597,563	65	8,066,729	65	8,066,729
Allied health services	375	30,204,556	680	50,712,079	680	50,710,542
Other health care services	5	179,124	5	279,628	5	279,628
Residential care services	20	-13,230,157	65	23,614,261	70	23,487,743
Child care services	85	7,693,450	120	15,340,047	120	15,337,598
Other social assistance services	5	1,421,720	30	3,690,045	30	3,690,045
Total health care & social assistance	850	54,431,484	2,175	228,481,812	2,180	228,221,896
Arts & recreation services						
Museum operation	0	0	5	875,070	5	875,070
Parks and gardens operations	5	16,695	5	3,393,946	5	3,393,946
Creative and performing arts activities	30	2,073,872	90	4,839,416	95	4,784,453
Sports and physical recreation activities	75	3,714,884	125	12,622,424	125	12,622,424
Horse and dog racing activities	5	498,844	20	13,365,766	20	13,365,766
Amusement and other recreation activities	25	547,326	45	2,402,920	45	2,401,638
Gambling activities	25	1,695,594	30	1,685,764	30	1,685,764
Total arts & recreation services	165	8,547,215	320	39,185,306	325	39,129,061
Other services						
Automotive repair and maintenance	225	8,731,144	300	21,734,874	305	21,724,230
Machinery and equipment repair and maintenance	45	3,836,696	95	8,282,746	95	8,282,746
Other repair and maintenance	10	265,672	10	566,509	10	566,509
Personal care services	95	4,065,638	185	13,066,482	185	13,019,183

Taxation statistics 2009–10

Table 4B: Trust returns

Selected items, by fine industry, 2009–10 income year^{1,2}

Other income and expense items	Total P&T deductions relating to distribution		Share of franking credit from franked dividends		Gross rent	
	no.	\$	no.	\$	no.	\$
Packaging services	5	15,028	5	161,840	10	294,908
Total administrative & support services	430	33,132,310	385	5,460,573	1,180	59,704,677
Total public administration & safety	20	12,149,804	15	153,746	140	9,048,343
Education & training						
Preschool education	5	49,621	5	43	5	256,336
School education	5	16,242	0	0	5	20,788
Tertiary education	20	252,257	30	122,492	40	1,628,799
Adult, community and other education	30	495,572	30	294,659	70	2,488,251
Educational support services	5	15,742	5	2,541	5	54,813
Total education & training	60	829,434	60	419,734	120	4,448,987
Health care & social assistance						
Hospitals	15	141,090	10	11,992	10	840,478
Medical services	315	6,191,611	250	2,788,412	920	54,877,116
Pathology and diagnostic imaging services	25	762,421	20	232,979	35	2,189,196
Allied health services	230	4,599,161	120	413,311	545	31,356,541
Other health care services	5	6,123	5	4,973	5	296,230
Residential care services	10	1,153,176	15	550,805	50	12,069,892
Child care services	35	748,562	15	20,254	115	10,138,802
Other social assistance services	5	66,176	10	110,254	20	3,254,370
Total health care & social assistance	640	13,668,320	445	4,132,980	1,700	115,022,625
Arts & recreation services						
Museum operation	5	845	5	251,295	5	497,671
Parks and gardens operations	0	0	0	0	5	16,400
Creative and performing arts activities	15	487,259	25	139,403	60	2,372,188
Sports and physical recreation activities	45	524,856	25	553,746	75	7,903,441
Horse and dog racing activities	5	147,609	5	350,744	15	914,213
Amusement and other recreation activities	10	268,673	10	84,982	35	3,083,444
Gambling activities	20	641,727	10	7,180	25	3,166,452
Total arts & recreation services	95	2,070,969	80	1,387,350	220	17,953,809
Other services						
Automotive repair and maintenance	115	1,353,487	70	632,931	355	17,516,264
Machinery and equipment repair and maintenance	25	430,520	20	147,416	100	3,528,078
Other repair and maintenance	5	57,689	5	226	25	1,049,204
Personal care services	55	988,606	35	466,435	155	6,755,374

Taxation statistics 2009–10

Table 4B: Trust returns

Selected items, by fine industry, 2009–10 income year^{1,2}

Other income and expense items	Rental interest deductions		Capital works deductions		Other rental deductions	
	no.	\$	no.	\$	no.	\$
Packaging services	5	125,615	5	24,436	10	113,806
Total administrative & support services	810	29,509,400	390	3,329,982	1,130	21,429,651
Total public administration & safety	95	4,894,465	45	357,696	135	2,650,794
Education & training						
Preschool education	5	217,578	5	18,620	5	239,209
School education	5	12,131	5	3,274	5	10,589
Tertiary education	30	1,075,569	20	202,182	40	764,889
Adult, community and other education	55	1,458,549	25	93,693	70	967,583
Educational support services	5	54,559	5	268	5	43,221
Total education & training	95	2,818,386	45	318,037	125	2,025,491
Health care & social assistance						
Hospitals	10	219,776	5	15,867	10	342,541
Medical services	590	26,275,664	310	2,395,587	885	21,932,681
Pathology and diagnostic imaging services	25	1,253,010	5	25,837	30	988,688
Allied health services	375	15,425,577	170	1,365,899	510	10,204,222
Other health care services	5	297,690	5	1,779	5	110,849
Residential care services	25	2,518,921	15	842,894	45	2,578,308
Child care services	80	4,422,523	50	950,568	110	2,833,943
Other social assistance services	15	2,384,618	5	230,127	20	1,641,209
Total health care & social assistance	1,120	52,797,779	565	5,828,558	1,615	40,632,441
Arts & recreation services						
Museum operation	5	135,577	0	0	5	68,496
Parks and gardens operations	0	0	0	0	5	1,662
Creative and performing arts activities	40	1,113,550	10	126,862	55	1,065,081
Sports and physical recreation activities	45	2,682,772	20	451,805	70	2,214,911
Horse and dog racing activities	10	472,539	5	26,036	15	325,543
Amusement and other recreation activities	25	927,491	15	246,134	30	833,335
Gambling activities	15	932,798	10	178,269	25	511,612
Total arts & recreation services	135	6,264,727	60	1,029,106	205	5,020,640
Other services						
Automotive repair and maintenance	195	6,130,850	95	514,501	315	4,323,896
Machinery and equipment repair and maintenance	55	1,061,050	25	134,777	90	1,065,314
Other repair and maintenance	20	320,703	5	47,037	25	272,752
Personal care services	95	2,887,422	45	248,480	145	2,301,798

Taxation statistics 2009–10

Table 4B: Trust returns

Selected items, by fine industry, 2009–10 income year^{1,2}

Other income and expense items	Net rent - profit		Net rent - loss		Net rent	
	no.	\$	no.	\$	no.	\$
Packaging services	5	78,884	5	-47,833	10	31,051
Total administrative & support services	635	19,641,052	550	-14,205,408	1,190	5,435,644
Total public administration & safety	70	2,988,966	70	-1,843,578	140	1,145,388
Education & training						
Preschool education	5	4,092	5	-223,163	5	-219,071
School education	0	0	5	-5,206	5	-5,206
Tertiary education	10	467,633	30	-881,474	40	-413,841
Adult, community and other education	35	600,856	40	-632,430	70	-31,574
Educational support services	5	16,288	5	-59,523	5	-43,235
Total education & training	45	1,088,869	75	-1,801,796	125	-712,927
Health care & social assistance						
Hospitals	5	354,157	5	-91,863	10	262,294
Medical services	515	19,492,273	420	-15,219,089	935	4,273,184
Pathology and diagnostic imaging services	15	747,941	15	-826,280	35	-78,339
Allied health services	335	10,675,493	225	-6,314,650	555	4,360,843
Other health care services	5	10,384	5	-124,472	5	-114,088
Residential care services	35	6,490,931	15	-361,162	50	6,129,769
Child care services	65	3,352,748	50	-1,420,980	115	1,931,768
Other social assistance services	10	335,822	10	-1,337,406	20	-1,001,584
Total health care & social assistance	985	41,459,749	745	-25,695,902	1,730	15,763,847
Arts & recreation services						
Museum operation	5	393,635	5	-100,037	5	293,598
Parks and gardens operations	5	14,738	0	0	5	14,738
Creative and performing arts activities	30	596,824	30	-530,129	60	66,695
Sports and physical recreation activities	45	3,366,393	30	-812,440	75	2,553,953
Horse and dog racing activities	10	320,511	5	-230,416	15	90,095
Amusement and other recreation activities	20	1,364,464	15	-287,980	35	1,076,484
Gambling activities	20	1,704,636	5	-160,863	25	1,543,773
Total arts & recreation services	135	7,761,201	85	-2,121,865	225	5,639,336
Other services						
Automotive repair and maintenance	260	8,337,666	100	-1,790,649	360	6,547,017
Machinery and equipment repair and maintenance	70	1,756,751	30	-489,814	100	1,266,937
Other repair and maintenance	15	576,816	10	-168,104	25	408,712
Personal care services	95	2,457,366	60	-1,139,692	155	1,317,674

Taxation statistics 2009–10

Table 4B: Trust returns

Selected items, by fine industry, 2009–10 income year^{1,2}

Other income and expense items	Gross interest		Dividends unfranked		Dividends franked	
	no.	\$	no.	\$	no.	\$
Packaging services	60	449,121	5	201	10	8,863,611
Total administrative & support services	5,185	51,529,710	510	2,229,073	1,430	87,956,446
Total public administration & safety	350	1,980,900	25	709,068	70	7,463,802
Education & training						
Preschool education	40	197,568	5	171	5	199,904
School education	10	409,385	0	0	5	10
Tertiary education	395	1,825,989	20	48,128	85	2,781,575
Adult, community and other education	530	1,433,008	30	48,533	80	1,201,601
Educational support services	35	149,836	5	633	10	18,110
Total education & training	1,005	4,015,786	55	97,465	180	4,201,200
Health care & social assistance						
Hospitals	55	965,299	5	18,175	15	421,476
Medical services	2,850	14,456,690	365	828,364	905	24,608,925
Pathology and diagnostic imaging services	195	1,007,791	20	100,459	55	5,080,896
Allied health services	2,270	7,999,882	200	1,103,859	545	12,405,393
Other health care services	35	63,643	5	520	5	72,303
Residential care services	285	33,781,323	15	320,021	40	1,353,511
Child care services	555	2,516,445	15	34,508	60	1,317,910
Other social assistance services	85	1,460,554	10	1,682,082	15	4,782,859
Total health care & social assistance	6,335	62,251,627	635	4,087,988	1,640	50,043,273
Arts & recreation services						
Museum operation	15	58,751	0	0	5	503
Parks and gardens operations	30	830,265	5	1,510	5	30,652
Creative and performing arts activities	370	3,039,940	35	88,319	90	4,333,947
Sports and physical recreation activities	470	5,131,791	15	24,245	70	5,325,380
Horse and dog racing activities	70	415,927	5	43,202	10	525,045
Amusement and other recreation activities	150	774,955	10	73,292	25	1,033,769
Gambling activities	115	1,121,573	10	6,506	35	214,030
Total arts & recreation services	1,215	11,373,202	75	237,074	235	11,463,326
Other services						
Automotive repair and maintenance	2,145	6,414,535	165	118,602	410	10,546,242
Machinery and equipment repair and maintenance	755	3,166,437	40	179,291	135	5,157,521
Other repair and maintenance	95	276,563	10	2,883	15	153,806
Personal care services	865	2,164,308	40	36,165	125	4,198,480

Taxation statistics 2009–10

Table 4B: Trust returns

Selected items, by fine industry, 2009–10 income year^{1,2}

Other income and expense items	Total dividends		Franking Credit		Other Australian income	
	no.	\$	no.	\$	no.	\$
Packaging services	10	8,863,812	10	3,798,687	5	4,500
Total administrative & support services	1,485	90,185,519	1,430	37,678,289	230	4,223,353
Total public administration & safety	75	8,172,870	70	3,198,751	15	1,126,202
Education & training						
Preschool education	5	200,075	5	85,672	5	33,344
School education	5	10	5	4	0	0
Tertiary education	85	2,829,703	85	1,192,094	15	97,519
Adult, community and other education	80	1,250,134	75	513,379	20	104,895
Educational support services	10	18,743	10	7,732	5	422
Total education & training	180	4,298,665	175	1,798,881	35	236,180
Health care & social assistance						
Hospitals	15	439,651	15	180,626	5	65,295
Medical services	930	25,437,289	905	10,509,989	145	2,557,632
Pathology and diagnostic imaging services	60	5,181,355	55	2,176,917	15	240,807
Allied health services	565	13,509,252	540	5,316,446	105	1,387,645
Other health care services	5	72,823	5	30,985	0	0
Residential care services	40	1,673,532	40	581,076	10	305,042
Child care services	60	1,352,418	60	560,535	20	262,490
Other social assistance services	15	6,464,941	15	2,049,796	5	35,314
Total health care & social assistance	1,690	54,131,261	1,635	21,406,370	300	4,854,225
Arts & recreation services						
Museum operation	5	503	5	216	5	485
Parks and gardens operations	5	32,162	5	13,136	0	0
Creative and performing arts activities	90	4,422,266	90	1,855,027	40	1,772,338
Sports and physical recreation activities	70	5,349,625	70	2,281,895	25	1,094,940
Horse and dog racing activities	15	568,247	10	225,017	5	-16,348
Amusement and other recreation activities	25	1,107,061	25	443,018	10	198,278
Gambling activities	35	220,536	35	91,723	5	24,757
Total arts & recreation services	240	11,700,400	235	4,910,032	80	3,074,450
Other services						
Automotive repair and maintenance	520	10,664,844	410	4,519,679	75	1,668,406
Machinery and equipment repair and maintenance	145	5,336,812	135	2,206,569	20	221,342
Other repair and maintenance	20	156,689	15	65,919	5	6,468
Personal care services	135	4,234,645	125	1,798,219	40	417,315

Taxation statistics 2009–10

Table 4B: Trust returns

Selected items, by fine industry, 2009–10 income year^{1,2}

Other income and expense items	Number of	Distribution from partnerships -		Distribution from partnerships -	
	trusts	NPP - profit		NPP - loss	
	no.	no.	\$	no.	\$
Funeral, crematorium and cemetery services	185	10	985,347	5	-3,837
Other personal services	1,870	45	1,934,761	15	-279,211
Religious services	35	0	0	5	-3,577
Civic, professional and other interest group services	1,880	140	12,568,092	55	-4,446,154
Private households employing staff and undifferentiated goods and service-producing activities of households for own use	10	0	0	0	0
Total other services	15,125	495	34,799,289	150	-7,144,718
Other⁷	217,610	15,815	1,736,748,208	6,285	-339,892,980
Total all industries	702,080	37,910	4,400,354,967	14,275	-904,035,875

Taxation statistics 2009–10

Table 4B: Trust returns

Selected items, by fine industry, 2009–10 income year^{1,2}

Other income and expense items	Distribution from partnerships - NPP		Distribution from trusts - NPP-profit		Distribution from trusts - NPP	
	no.	\$	no.	\$	no.	\$
Funeral, crematorium and cemetery services	10	981,510	20	1,153,126	20	1,153,126
Other personal services	60	1,655,550	140	27,857,431	140	27,857,431
Religious services	5	-3,577	10	31,374	10	31,374
Civic, professional and other interest group services	195	8,121,938	385	38,248,455	385	38,027,715
Private households employing staff and undifferentiated goods and service-producing activities of households for own use	0	0	5	456,947	5	456,947
Total other services	645	27,654,571	1,150	111,397,944	1,155	111,119,261
Other⁷	22,100	1,396,855,228	69,470	7,127,824,572	69,765	7,107,852,117
Total all industries	52,180	3,496,319,092	150,340	35,898,577,158	151,265	35,798,200,353

Taxation statistics 2009–10

Table 4B: Trust returns

Selected items, by fine industry, 2009–10 income year^{1,2}

Other income and expense items	Total P&T deductions relating to distribution		Share of franking credit from franked dividends		Gross rent	
	no.	\$	no.	\$	no.	\$
Funeral, crematorium and cemetery services	5	6,780	5	5,043	20	1,171,238
Other personal services	25	166,991	45	2,029,070	115	9,413,789
Religious services	5	2,246	5	3,113	5	218,102
Civic, professional and other interest group services	150	2,390,114	85	1,533,270	550	49,752,832
Private households employing staff and undifferentiated goods and service-producing activities of households for own use	5	904	5	7,879	0	0
Total other services	380	5,397,337	265	4,825,383	1,320	89,404,881
Other⁷	23,550	303,622,917	29,620	513,488,111	31,165	1,463,320,767
Total all industries	45,785	1,261,967,095	54,105	2,525,540,485	131,500	22,312,177,636

Taxation statistics 2009–10

Table 4B: Trust returns

Selected items, by fine industry, 2009–10 income year^{1,2}

Other income and expense items	Rental interest deductions		Capital works deductions		Other rental deductions	
	no.	\$	no.	\$	no.	\$
Funeral, crematorium and cemetery services	10	569,466	5	10,657	15	483,327
Other personal services	75	2,561,697	35	534,278	105	4,669,019
Religious services	5	41,998	0	0	5	53,119
Civic, professional and other interest group services	330	16,642,213	220	3,701,712	545	15,829,836
Private households employing staff and undifferentiated goods and service-producing activities of households for own use	0	0	0	0	0	0
Total other services	785	30,215,399	425	5,191,442	1,245	28,999,061
Other⁷	15,815	573,173,616	9,855	102,350,231	30,945	662,831,353
Total all industries	73,285	6,075,792,803	46,185	1,596,287,554	128,680	8,083,001,585

Taxation statistics 2009–10

Table 4B: Trust returns

Selected items, by fine industry, 2009–10 income year^{1,2}

Other income and expense items	Net rent - profit		Net rent - loss		Net rent	
	no.	\$	no.	\$	no.	\$
Funeral, crematorium and cemetery services	15	394,199	5	-286,411	20	107,788
Other personal services	65	2,726,022	50	-1,077,227	115	1,648,795
Religious services	5	128,737	5	-5,752	5	122,985
Civic, professional and other interest group services	340	19,681,786	210	-6,102,715	555	13,579,071
Private households employing staff and undifferentiated goods and service-producing activities of households for own use	0	0	0	0	0	0
Total other services	860	36,059,343	470	-11,060,364	1,330	24,998,979
Other⁷	18,530	472,848,054	13,105	-347,879,692	31,635	124,968,362
Total all industries	87,120	8,684,872,006	46,115	-2,127,771,897	133,235	6,557,100,109

Taxation statistics 2009–10

Table 4B: Trust returns

Selected items, by fine industry, 2009–10 income year^{1,2}

Other income and expense items	Gross interest		Dividends unfranked		Dividends franked	
	no.	\$	no.	\$	no.	\$
Funeral, crematorium and cemetery services	95	722,033	5	2,579	15	1,972,501
Other personal services	585	70,463,297	35	1,570,931	85	3,613,044
Religious services	10	10,546	5	7,784	5	449,538
Civic, professional and other interest group services	705	14,750,748	100	8,577,243	300	38,596,493
Private households employing staff and undifferentiated goods and service-producing activities of households for own use	10	50,045	0	0	0	0
Total other services	5,260	98,018,512	400	10,495,478	1,090	64,687,625
Other⁷	97,555	2,133,082,341	26,810	142,537,820	63,600	4,399,828,580
Total all industries	303,040	27,171,798,215	57,265	2,004,677,779	137,260	18,610,584,728

Taxation statistics 2009–10

Table 4B: Trust returns

Selected items, by fine industry, 2009–10 income year^{1,2}

Other income and expense items	Total dividends		Franking Credit		Other Australian income	
	no.	\$	no.	\$	no.	\$
Funeral, crematorium and cemetery services	15	1,975,080	15	845,210	5	72,916
Other personal services	90	5,183,975	85	1,548,129	15	305,418
Religious services	5	457,322	5	192,658	5	93
Civic, professional and other interest group services	305	47,173,736	295	16,542,073	55	5,288,708
Private households employing staff and undifferentiated goods and service-producing activities of households for own use	0	0	0	0	0	0
Total other services	1,235	75,183,103	1,090	27,718,456	205	7,980,666
Other⁷	64,850	4,542,366,400	63,545	1,879,296,732	7,340	477,396,428
Total all industries	141,785	20,615,262,507	137,090	7,783,405,688	22,805	12,945,286,005